REGISTERED NUMBER: 07554299 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

FOR

PURPLE PUFFIN LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

PURPLE PUFFIN LIMITED (REGISTERED NUMBER: 07554299)

BALANCE SHEET
31 MARCH 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		2,348		333
CURRENT ASSETS	65,624		46,812	
CREDITORS				
Amounts falling due within one year	(37,715)		(32,500)	
NET CURRENT ASSETS		27,909		14,312
TOTAL ASSETS LESS CURRENT LIABILITIES		30,257		14,645
CREDITORS				
Amounts falling due after more than one year		8,667		12,667
NET ASSETS		21,590		1,978
CAPITAL AND RESERVES		21,590		1,978

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Purple Puffin Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07554299

Registered office:
5 Cheapside Court
Sunninghill Road
Ascot
Berkshire
SL5 7RF

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 2) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2023 and 31 March 2022:

	2023	2022
	£	£
I Sinfield		
Balance outstanding at start of year	18,024	18,024
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	18,024	18,024

BALANCE SHEET - continued
31 MARCH 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 November 2023 and were signed by:

I Sinfield - Director