

# **PURPLEPORT LTD**

**Company Registration Number:  
07735669 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **PURPLEPORT LTD**

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# **PURPLEPORT LTD**

## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

Russell Freeman

Miranda Wood

**Registered office:**

Exmouth Business Centre  
Office Suite 35  
14 Hartley Road  
Exmouth  
England  
EX8 2SG

**Company Registration Number:**

07735669 (England and Wales)

# PURPLEPORT LTD

## Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		140	126
Cash at bank and in hand:		91,747	76,814
<b>Total current assets:</b>		91,887	76,940
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 17,637 )	( 17,215 )
<b>Net current assets (liabilities):</b>		74,250	59,725
Total assets less current liabilities:		74,250	59,725
Accruals and deferred income:		( 86,845 )	( 81,416 )
<b>Total net assets (liabilities):</b>		( 12,595 )	( 21,691 )

The notes form part of these financial statements

# PURPLEPORT LTD

## Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 12,695 )</b>	( 21,791 )
<b>Shareholders funds:</b>		<b>( 12,595 )</b>	( 21,691 )

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Miranda Wood

Status: Director

The notes form part of these financial statements

# **PURPLEPORT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# PURPLEPORT LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	<b>6</b>	6

# **PURPLEPORT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **3. Off balance sheet disclosure**

No



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.