

REGISTERED NUMBER: 07792691 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2018
for
Purple Mint Limited

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for the Year Ended 30 September 2018

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Balance Sheet

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Balance Sheet
30 September 2018

	30.9.18 £	£ 2,210	30.9.17 £	£ 366
FIXED ASSETS				
CURRENT ASSETS	31,473		42,009	
CREDITORS				
Amounts falling due within one year	(33,582)		(37,682)	
NET CURRENT (LIABILITIES)/ASSETS		(2,109)		4,327
TOTAL ASSETS LESS CURRENT LIABILITIES		101		4,693
CAPITAL AND RESERVES		101		4,693

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Purple Mint 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: 07792691

Registered office: KD Tower
Suite 2
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year ended 30 September 2018, the Director owed the company £15,571.

This loan is unsecured and has no set terms of repayment.

Interest is being charged on this loan at 2.5%.

Balance Sheet - continued
30 September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 June 2019 and were signed by:

F Marshall - Director

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.