

**Company Registration Number : 09140239 (England and Wales)**

**ETHICAL PURCHASING LIMITED**  
**Unaudited Financial Statements**  
**For the year ended 31 July 2021**

**ETHICAL PURCHASING LIMITED**  
**Contents**  
**For the year ended 31 July 2021**

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**ETHICAL PURCHASING LIMITED**  
**Company Information**  
**For the year ended 31 July 2021**

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<b>Director</b>	Rowena Clare Wright
<b>Company number</b>	09140239
<b>Registered office</b>	Forsythia Cottage Linchmere Road Haslemere Surrey GU27 3QW
<b>Accountant</b>	DNS Accountants Ltd Chartered Management Accountants 99 Weyhill Haslemere Surrey GU27 1HS

**ETHICAL PURCHASING LIMITED**  
**Statement of Financial Position**  
**For the year ended 31 July 2021**

	2021	2020
	£	£
Fixed assets	720	(0)
Current assets	11,325	10,984
Creditors: Amounts falling due within one year	(1,337)	(550)
Net current assets/(liabilities)	<u>9,988</u>	<u>10,434</u>
Total assets less current liabilities	10,707	10,434
<b>Net assets/(liabilities)</b>	<u><b>10,707</b></u>	<u><b>10,434</b></u>
<b>Capital and reserves</b>	<u><b>10,707</b></u>	<u><b>10,434</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Forsythia Cottage, Linchmere Road, Haslemere, Surrey, GU27 3QW.

**(2) Directors advances, credit and guarantees**

During the year, the director owed £993 at the year-end and this balance was repaid on 31 August 2021.

**(3) Average number of employees**

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 July 2021 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 07 April 2022 and signed on behalf of the board by:

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Rowena Clare Wright (Director)

Company registration number. 09140239

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.