Amerded accounts

NOBLE PURPOSE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

These accounts:

- replace the original accounts - Are now the starting accounts - Are prepared as they were at the date of the original accounts.



NOBLE PURPOSE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS CONTENTS

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NOBLE PURPOSE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

Director

COLLINS, Sarah

Company Number

09862185 (England and Wales)

Registered Office

1ST FLOOR OFFICE

ASPEN HOUSE WEST TERRACE

FOLKESTONE CT20 1TH ENGLAND

NOBLE PURPOSE LTD (COMPANY NO: 09862185 ENGLAND AND WALES) DIRECTOR'S REPORT

The director presents her report and accounts for the year ended 30 November 2018.

Directors

COLLINS, Sarah held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

COLLINS, Sarah

Director

Approved by the board on: 20 August 2019

NOBLE PURPOSE LTD INCOME STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2018

	2018	2017
	£	3
Turnover	28,657	187,959
Cost of sales	(18)	(4,958)
Gross profit	28,639	183,001
Administrative expenses	(9,936)	(55,005)
Other operating income	2,615	141
Operating profit	21,318	128,137
Profit on ordinary activities before taxation	21,318	128,137
Tax on profit on ordinary activities	(4,263)	(25,627)
Profit for the financial year	17,055	102,510

NOBLE PURPOSE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

		2018	2017
	Notes	£	. £
Current assets			
Cash at bank and in hand		85,222	78,533
Creditors: amounts falling due within one year	. 4	(30,965)	(41,331)
Net current assets		54,257	37,202
Net assets	_	54,257	37,202
Capital and reserves	_		
Profit and loss account		54,257	37,202
Shareholders' funds	_	54,257	37,202
			

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 20 August 2019.

COLLINS, Sarah

Company Registration No. 09862185

NOBLE PURPOSE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

NOBLE PURPOSE LTD is a private company, limited by shares, registered in England and Wales, registration number 09862185. The registered office is 1ST FLOOR OFFICE, ASPEN HOUSE WEST TERRACE, FOLKESTONE, CT20 1TH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4	Creditors: amounts falling due within one year	2018	2017
	-	3	, £
	Taxes and social security	8,926	35,834
	Other creditors	17,594	-
	Accruals	4,445	5,497
		30,965	41,331

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

NOBLE PURPOSE LTD DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2018

,		
	2018	2017
	£	£
Turnover		
Sales	28,657	187,959
Cost of sales		
Purchases	18	(7)
Subcontractor costs		4,965
		
	18	4,958
Gross profit	28,639	183,001
Administrative expenses		
Directors' salaries		11,500
Travel and subsistence	3,327	9,291
Motor expenses	37	, -
Entertaining	3	29
Light and heat	-	36
Telephone and fax	•	10
Subscriptions	•	155
Bank charges	39	47
Repairs and maintenance	313	11,113
Donations	-	270
Sundry expenses	3	20
Advertising and PR	-	247
Other legal and professional	6,214	22,287
	9,936	55,005
Other operating income		
Other operating income	2,615	141
Operating profit	21,318	128,137
Profit on ordinary activities before taxation	21,318	128,137