REGISTERED NUMBER: 12706570 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

FOR

PURPLE GREEN LIMITED

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PURPLE GREEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

DIRECTORS:	A Ahmed A Nawaz
SECRETARY:	
REGISTERED OFFICE:	10 Highgate Bradford BD9 4BB
REGISTERED NUMBER:	12706570 (England and Wales)
ACCOUNTANTS:	Southbrook Accountants Limited 14 Southbrook Terrace Bradford West Yorkshire BD7 1AD

BALANCE SHEET
30 JUNE 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		27,481		-
CURRENT ASSETS					
Stocks		6,018		-	
Cash at bank and in hand		19,231		-	
		25,249		-	
CREDITORS					
Amounts falling due within one year	5	51,215		-	
NET CURRENT LIABILITIES			(25,966)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			1,515		-
CAPITAL AND RESERVES					
Called up share capital			100		-
Retained earnings			1,415		-
SHAREHOLDERS' FUNDS			1,515		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 April 2024 and were signed on its behalf by:

A Ahmed - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

1. STATUTORY INFORMATION

Purple Green Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

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

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
Additions	24,950	12,665	37,615
At 30 June 2023	24,950	12,665	37,615
DEPRECIATION			
Charge for year	8,234	1,900	10,134
At 30 June 2023	8,234	1,900	10,134
NET BOOK VALUE			
At 30 June 2023	16,716	10,765	27,481

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other creditors	51,215	-

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2023 and 30 June 2022:

	2023 £	2022 £
****UNKNOWN DIRECTOR 1****		
Balance outstanding at start of year	-	-
Amounts advanced	41,168	-
Amounts repaid	(39,610)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,558	-

During the year the company made the following related party transactions:

Mr A Ahmed (Director)

At the balance sheet date the amount due to Mr A Ahmed was £NIL (2021 - £NIL).

Mr S H Ahmed (Director)

At the balance sheet date the amount due to Mr S H Ahmed was £NIL (2021 - £NIL).

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A Ahmed.