

# PURSLANE HOLDINGS LIMITED

Annual Report and Unaudited Financial Statements  
for the Period from 23 April 2021 to 31 March 2022

Williamson Croft Accountants Limited  
Chartered Certified Accountants  
York House  
20 York Street  
Manchester  
M2 3BB

# **PURSLANE HOLDINGS LIMITED**

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# **PURSLANE HOLDINGS LIMITED**

## **Company Information**

<b>Director</b>	Mr Peter Walker
<b>Registered office</b>	York House 20 York Street Manchester M2 3BB
<b>Accountants</b>	Williamson Croft Accountants Limited Chartered Certified Accountants York House 20 York Street Manchester M2 3BB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
PURSLANE HOLDINGS LIMITED  
for the Period Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PURSLANE HOLDINGS LIMITED for the period ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of PURSLANE HOLDINGS LIMITED, as a body, in accordance with the terms of our engagement letter dated 2 June 2021. Our work has been undertaken solely to prepare for your approval the accounts of PURSLANE HOLDINGS LIMITED and state those matters that we have agreed to state to the Board of Directors of PURSLANE HOLDINGS LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PURSLANE HOLDINGS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PURSLANE HOLDINGS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of PURSLANE HOLDINGS LIMITED. You consider that PURSLANE HOLDINGS LIMITED is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of PURSLANE HOLDINGS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Williamson Croft Accountants Limited  
Chartered Certified Accountants  
York House  
20 York Street  
Manchester  
M2 3BB

12 December 2022

# PURSLANE HOLDINGS LIMITED

(Registration number: 13354466)  
Balance Sheet as at 31 March 2022

	2022 £
Fixed assets	200
Current assets	32,329
Creditors: Amounts falling due within one year	(35,335)
Net current liabilities	(3,006)
Total assets less current liabilities	(2,806)
Accruals and deferred income	(600)
	(3,406)
Capital and reserves	(3,406)

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

York House  
20 York Street  
Manchester  
M2 3BB  
United Kingdom

These financial statements were authorised for issue by the director on 12 December 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling which is the functional currency of the company.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 0.

For the financial period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**PURSLANE HOLDINGS LIMITED**

**(Registration number: 13354466)**  
**Balance Sheet as at 31 March 2022**

Approved and authorised by the director on 12 December 2022

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Mr Peter Walker  
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.