

**PRISTINE DELIVERY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**PRISTINE DELIVERY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PRISTINE DELIVERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	CHOHAN, Sagar Ashok
<b>Company Number</b>	13990416 (England and Wales)
<b>Registered Office</b>	51 HERSCHELL STREET LEICESTER LE2 1LE ENGLAND
<b>Accountants</b>	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

**PRISTINE DELIVERY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	17,256
<b>Current assets</b>		
Cash at bank and in hand		2,489
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(564)
<b>Net current assets</b>		<u>1,925</u>
<b>Total assets less current liabilities</b>		19,181
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(14,428)
<b>Net assets</b>		<u>4,753</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>4,752</u>
<b>Shareholders' funds</b>		<u><u>4,753</u></u>

For the year ending 31 March 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 December 2023 and were signed on its behalf by

CHOHAN, Sagar Ashok  
Director

Company Registration No. 13990416

**PRISTINE DELIVERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

PRISTINE DELIVERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13990416. The registered office is 51 HERSCHELL STREET, LEICESTER, LE2 1LE, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	-
Additions	23,008
At 31 March 2023	23,008
<b>Depreciation</b>	
Charge for the year	5,752
At 31 March 2023	5,752
<b>Net book value</b>	
At 31 March 2023	17,256

**5 Creditors: amounts falling due within one year**

	<b>2023</b>
	<b>£</b>
Trade creditors	564

**6 Creditors: amounts falling due after more than one year**

	<b>2023</b>
	<b>£</b>
Loans from directors	14,428

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**7 Average number of employees**

During the year the average number of employees was 1.

