Registration number: OC380799

## Pure Leisure Marketing LLP

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2021

### Contents

Limited liability partnership information	<u>1</u>
Financial Statements	<u>2</u> to <u>3</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	2

### Limited liability partnership information

Designated members Amethyst Marketing Ltd

Tangerine Design Ltd

Registered office Birchbrook Industrial Park

Lynn Lane Shenstone Staffordshire WS14 0DJ

Accountants Harrison Partners Limited

**Chartered Certified Accountants** 

Masonic Building 9 Mill Street Sutton Coldfield West Midlands B72 1TJ

## (Registration number: OC380799) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	27,953	6,183
Current assets	166,287	234,682
Creditors: Amounts falling due within one year	(6,172)	(35,440)
Net current assets	160,115	199,242
Total assets less current liabilities	188,068	205,425
Creditors: Amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(1,800)	(10,204)
Net assets attributable to members	136,268	145,221
Represented by:		
Loans and other debts due to members	136,268	145,221
	136,268	145,221
Total members' interests		
Loans and other debts due to members	136,268	145,221
	136,268	145,221

#### 1 General information

The place of registration of the limited liability partnership is England & Wales.

These financial statements were authorised for issue by the Board on 27 May 2022.

The limited liability partnership is incorporated in England & Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

### Basis of preparation

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

#### 2 Particulars of employees

The average number of persons employed by the limited liability partnership during the year was 1 (2020 - 1).

# (Registration number: OC380799) Balance Sheet as at 31 December 2021 (continued)

These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the micro-entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime.

For the year ending 31 December 2021 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships, and the option not to file the Profit and Loss Account has been taken.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Pure Leisure Marketing LLP (registered number OC380799) were approved by the Board and authorised for issue on 27 May 2022. They were signed on behalf of the limited liability partnership by:

Mrs K Sheehan on behalf of Amethyst Marketing Ltd Designated member

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.