

# PURPLE SAGE SOAP COMPANY LTD

## Abridged Accounts

### **Period of accounts**

**Start date:** 14 January 2021

**End date:** 31 January 2022

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PURPLE SAGE SOAP COMPANY LTD  
Statement of Financial Position  
As at 31 January 2022

	Notes	2022 £
<b>Current assets</b>		
Creditors: amount falling due within one year		(45)
<b>Net current liabilities</b>		<u>(45)</u>
 <b>Total assets less current liabilities</b>		 (45)
Creditors: amount falling due after more than one year		(368)
<b>Net liabilities</b>		<u><u>(413)</u></u>
 <b>Capital and reserves</b>		
Called up share capital		50
Profit and loss account		(463)
<b>Shareholder's funds</b>		<u>(413)</u>

For the period ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 03 March 2022 and were signed by:

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Ann Carter  
Director

**PURPLE SAGE SOAP COMPANY LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 January 2022**

**General Information**

PURPLE SAGE SOAP COMPANY LTD is a private company, limited by shares, registered in , registration number SC685972, registration address 3 COTTAGES FALSIDE, CHESTERS , HAWICK, TD9 8TJ

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the period was 1.

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.