Registered number: 3308375

PURSU-IT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

AKAS

20 Poppy Close
Brayton
Selby
North Yorkshire
YO8 9XN

Pursu-It Limited
Unaudited Financial Statements
For The Year Ended 31 January 2017

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Pursu-It Limited
Balance Sheet
As at 31 January 2017

Registered number: 3308375

	Notes	2017 £	£
CURRENT ASSETS			
Stocks	**6**	30,972	
Cash at bank and in hand		1,548	
		32,520	
Creditors: Amounts Falling Due Within One Year	**7**	(29,650)	
NET CURRENT ASSETS (LIABILITIES)			2,870
TOTAL ASSETS LESS CURRENT LIABILITIES			2,870
NET ASSETS			2,870
CAPITAL AND RESERVES			
Called up share capital	**8**		1,000
Profit and loss account			1,870
SHAREHOLDERS' FUNDS			2,870

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.

On behalf of the board

MR MEL DAVID TOUGH

18/05/2017

The notes on pages 3 to 4 form part of these financial statements.

Pursu-It Limited
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2016	1,000	1,601	2,601
Profit for the year and total comprehensive income	-	4,269	4,269
Dividends paid	-	(4,000)	(4,000)
As at 31 January 2017	1,000	1,870	2,870

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017
	£
Wages and salaries	13,040
	13,040

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017

5. Interest Payable

	2017
	£
Bank loans and overdrafts	1,358
	1,358

6. Stocks

	2017
	£
Stock - materials	30,972
	30,972

7. Creditors: Amounts Falling Due Within One Year

	2017
	£
Bank loans and overdrafts	103
Director's loan account	24,547
Cumulative preference share dividends unpaid	5,000
	29,650

8. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1,000.000	1	1,000

9. Transactions With and Loans to Directors

Dividends paid to directors

10. Dividends

	2017
	£
On equity shares:	
Final dividend paid	4,000
	4,000

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

Pursu-It Limited Registered number 3308375 is a limited by shares company incorporated in England & Wales. The Registered Office is 20 Poppy Close, Brayton, Selby, North Yorkshire, YO8 9XN.