

**PURCELL RADIO SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Purcell Radio Systems Limited
Balance Sheet
As at 31 March 2020

Registered number: 06520280

	2020	2019
	£	£
Fixed assets	38,405	42,279
Current assets	117,482	27,116
Prepayments and accrued income	21,799	27,553
Creditors: Amounts Falling Due Within One Year	(135,273)	(93,026)
NET CURRENT ASSETS (LIABILITIES)	<u>4,008</u>	<u>(38,357)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>42,413</u>	<u>3,922</u>
Accruals and deferred income	(3,641)	(138)
NET ASSETS	<u><u>38,772</u></u>	<u><u>3,784</u></u>
CAPITAL AND RESERVES	<u><u>38,772</u></u>	<u><u>3,784</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 8)

2. General Information

Purcell Radio Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06520280 . The registered office is 28 Skylines Village, Limeharbour, London, E14 9TS.

Purcell Radio Systems Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shawn Foster

Director

11/02/2021

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.