REGISTERED NUMBER: 06752521 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31st August 2017** 

<u>for</u>

Purple Bridge Media Limited

# Purple Bridge Media Limited (Registered number: 06752521)

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### Purple Bridge Media Limited (Registered number: 06752521)

#### **Balance Sheet**

# 31st August 2017

	2017		2016	
FIXED ASSETS	£	£ 6,231	£	£ 6,659
FIAED ASSETS		0,231		0,039
CURRENT ASSETS	20,473		29,284	
CREDITORS	(16.645)		(10.502)	
Amounts falling due within one year NET CURRENT ASSETS	_(16,645)	3,828	(19,593)	9,691
TOTAL ASSETS LESS CURRENT LIABILITIES		10.059		16,350
		10,007		
CAPITAL AND RESERVES		<u>10,059</u>		<u>16,350</u>

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Purple Bridge Media Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06752521

Registered office: 111a Station Road

West Wickham

Kent BR4 0PX

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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## Purple Bridge Media Limited (Registered number: 06752521)

# Balance Sheet - continued 31st August 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24th May 2018 and were signed by:

M A Egan - Director

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.