

Registration number: 07743184

Purple House Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Purple House Limited

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Purple House Limited

Company Information

Directors	Dr K Morris-Stych Mr S J Morris-Stych
Registered office	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
Accountants	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

Purple House Limited
(Registration number: 07743184)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	-	12,180
Current assets	6,884	57,897
Prepayments and accrued income	-	24,131
Creditors: Amounts falling due within one year	(17,774)	(12,382)
Net current (liabilities)/assets	(10,890)	69,646
Total assets less current liabilities	(10,890)	81,826
Creditors: Amounts falling due after more than one year	(1,709)	(40,833)
Accruals and deferred income	(1,760)	(12,658)
	(14,359)	28,335
Capital and reserves	(14,359)	28,335

Purple House Limited
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Balance Sheet as at 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
Wild Orchard
12 Windmill Rise
Woodhouse Eaves
Leicestershire
LE12 8SG

These financial statements were authorised for issue by the Board on 2 December 2022.

Basis of preparation

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

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2021 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 December 2022 and signed on its behalf by:

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Dr K Morris-Stych
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.