Registration number: 10663166

Purple Rock Housing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Purple Rock Housing Limited

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Purple Rock Housing Limited

Company Information

Director	Mr A Tucker
Registered office	Highbank 1 Townfield Road Dorking Surrey RH4 2HX
Bankers	Co-Operative Bank 242 High Street Guildford Surrey GU1 3JE
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Purple Rock Housing Limited for the Year Ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Purple Rock Housing Limited for the year ended 31 March 2020 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Purple Rock Housing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Purple Rock Housing Limited and state those matters that we have agreed to state to the Board of Directors of Purple Rock Housing Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.
To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Purple Rock Housing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Purple Rock Housing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Purple Rock Housing Limited. You consider that Purple Rock Housing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Purple Rock Housing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

31 December 2020

Purple Rock Housing Limited

(Registration number: 10663166)
Balance Sheet as at 31 March 2020

	31 March 2020 £	31 March 2019 £
Fixed assets	438	-
Current assets	1,838	50,897
Creditors: Amounts falling due within one year	(1,888)	(27,431)
Net current (liabilities)/assets	(50)	23,466
	388	23,466
Capital and reserves	388	23,466

Purple Rock Housing Limited

(Registration number: 10663166)
Balance Sheet as at 31 March 2020

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:
Highbank
1 Townfield Road
Dorking
Surrey
RH4 2HX
United Kingdom

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 the director) during the year, was 1 (2019 - 1).

3 Related party transactions

Transactions with directors

	At 1 April 2019	Repayments by director	At 31 March 2020
2020	**£**	**£**	**£**
Mr A Tucker			
Director loan	1,085	(1,085)	-

	At 1 April 2018	Advances to directors	Repayments by director	At 31 March 2019
2019	**£**	**£**	**£**	**£**
Mr A Tucker				
Director loan	5,507	1,085	(5,507)	1,085

Purple Rock Housing Limited

(Registration number: 10663166)
Balance Sheet as at 31 March 2020

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 December 2020

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Mr A Tucker

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.