Registered number: 11228403

# PURE DECOR BRISTOL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

# Pure Decor Bristol Ltd Balance Sheet As at 5 April 2021

Registered number: 11228403

|   | 5 April 2021 | 5 April 2020 |
|---|--------------|--------------|
|   | £            | £            |
| Fixed assets  | 5,350        | 7,232        |
| Current assets                                      | 7,000        | 365          |
| Creditors: Amounts Falling Due Within One Year      | (8,586)      | (5,723)      |
| NET CURRENT LIABILITIES                             | (1,586)      | (5,358)      |
| TOTAL ASSETS LESS CURRENT LIABILITIES               | 3,764        | 1,874        |
| Creditors: Amounts Falling After More Than One Year | -            | (6,405)      |
| Accruals and deferred income                        | (1,109)      | -            |
| NET ASSETS/(LIABILITIES)                            | 2,655        | (4,531)      |
| CAPITAL AND RESERVES                                | 2,655        | (4,531)      |

### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

### 2. General Information

Pure Decor Bristol Ltd is a private company, limited by shares, incorporated in , registered number 11228403 . The registered office is 245 Phoenix Way, Portishead, Bristol, North Somerset, BS20 7PB.

For the year ending 5 April 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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On behalf of the board

Mr Paul Wagstaff

Director 17/03/2022

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