

Company registration number: 06024823

Pristine Plant Limited

Unaudited filleted financial statements

31 December 2022

Pristine Plant Limited

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Statement of financial position and notes to the financial statements

Pristine Plant Limited

Statement of financial position

31 December 2022

	2022	2021
	£	£
Fixed assets	93,517	29,511
Current assets	63,523	46,634
Creditors: amounts falling due within one year	(47,539)	(30,334)
Net current assets	15,984	16,300
Total assets less current liabilities	109,501	45,811
Creditors: amounts falling due after more than one year	(34,192)	-
Accruals and deferred income	(1,180)	(1,125)
Net assets	74,129	44,686
Capital and reserves	74,129	44,686
Notes to the financial statements		

Pristine Plant Limited

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs A Wallace	(203)	1,013	(810)	-
Mrs M Hufton	-	1,338	(1,338)	-
	<u>(203)</u>	<u>2,351</u>	<u>(2,148)</u>	<u>-</u>

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs A Wallace	-	109	(312)	(203)
Mrs M Hufton	-	-	-	-
	<u>-</u>	<u>109</u>	<u>(312)</u>	<u>(203)</u>

For the year ending 31 December 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2023 , and are signed on behalf of the board by:

Mrs M Hufton

Director

Company registration number: 06024823

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Frogwell Farmhouse, Frogwell, Callington, Cornwall, PL17 7HN.

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.