

**PURPLE LIZZY TOTTERIDGE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

**PURPLE LIZZY TOTTERIDGE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PURPLE LIZZY TOTTERIDGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>Director</b>	Mrs Gaynor Townsend
<b>Company Number</b>	06066725 (England and Wales)
<b>Registered Office</b>	1378 High Road Whetstone London N20 9BH

**PURPLE LIZZY TOTTERIDGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	956	1,195
<b>Current assets</b>			
Inventories	5	47,750	70,000
Cash at bank and in hand		14,942	(2,473)
		<u>62,692</u>	<u>67,527</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(65,331)	(95,090)
<b>Net current liabilities</b>		<u>(2,639)</u>	<u>(27,563)</u>
<b>Total assets less current liabilities</b>		(1,683)	(26,368)
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(6,254)	(8,054)
<b>Net liabilities</b>		<u>(7,937)</u>	<u>(34,422)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(7,938)	(34,423)
<b>Shareholders' funds</b>		<u>(7,937)</u>	<u>(34,422)</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 October 2019.

Mrs Gaynor Townsend  
Director

Company Registration No. 06066725

**PURPLE LIZZY TOTTERIDGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**1 Statutory information**

Purple Lizzy Totteridge Limited is a private company, limited by shares, registered in England and Wales, registration number 06066725. The registered office is 1378 High Road, Whetstone, London, N20 9BH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% reducing balance
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 February 2018	13,907
At 31 January 2019	13,907
<b>Depreciation</b>	
At 1 February 2018	12,712
Charge for the year	239
At 31 January 2019	12,951
<b>Net book value</b>	
At 31 January 2019	956
At 31 January 2018	1,195

**5 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Finished goods	47,750	70,000
	47,750	70,000

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,800	1,800
Trade creditors	34,863	30,464
Taxes and social security	9,324	7,779
Other creditors	596	878
Loans from directors	17,348	52,769
Accruals	1,400	1,400
	<hr/>	<hr/>
	65,331	95,090
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans	6,254	8,054

**8 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

