

THE PURE JUICE COMPANY LIMITED
Filleted Unaudited Financial Statements
31 March 2019

BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP



THE PURE JUICE COMPANY LIMITED

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	<u>1,361</u>	<u>1,947</u>
Current assets	43,857	63,241
Prepayments and accrued income	<u>1,080</u>	<u>1,039</u>
	44,937	64,280
Creditors: amounts falling due within one year	<u>120,892</u>	<u>133,400</u>
Net current liabilities	<u>75,955</u>	<u>69,120</u>
Total assets less current liabilities	74,594	67,173
Accruals and deferred income	<u>1,966</u>	<u>2,043</u>
	<u>76,560</u>	<u>69,216</u>
Capital and reserves	<u>76,560</u>	<u>69,216</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Director's advances, credits and guarantees

During the year, the director made advance to the company. The balance owed to the director is £120,373 (2018: £102,644).

THE PURE JUICE COMPANY LIMITED

Statement of Financial Position *(continued)*

31 March 2019

For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 11 September 2019, and are signed on behalf of the board by:


Mr R Nagar
Director

Company registration number: 06169206

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, UK.