

Registered Number 06470756

PURE EXPRESSION LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	1	-	-
Tangible assets	2	2,516	3,354
		<u>2,516</u>	<u>3,354</u>
Current assets			
Debtors		11,330	1,920
Cash at bank and in hand		6,302	40,264
		<u>17,632</u>	<u>42,184</u>
Creditors: amounts falling due within one year		<u>(178,275)</u>	<u>(203,797)</u>
Net current assets (liabilities)		<u>(160,643)</u>	<u>(161,613)</u>
Total assets less current liabilities		<u>(158,127)</u>	<u>(158,259)</u>
Total net assets (liabilities)		<u>(158,127)</u>	<u>(158,259)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(158,227)	(158,359)
Shareholders' funds		<u>(158,127)</u>	<u>(158,259)</u>

- For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 11 July 2017

And signed on their behalf by:

Mr A Taub, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Intangible fixed assets

	£
Cost	
At 1 May 2016	600,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>600,000</u>
Amortisation	
At 1 May 2016	600,000
Charge for the year	-
On disposals	-
At 30 April 2017	<u>600,000</u>
Net book values	
At 30 April 2017	<u>0</u>
At 30 April 2016	<u>0</u>

Goodwill was fully amortised over the first accounting period, having regard at the time to the economic downturn and the uncertainty in relation to the timing and extent of any economic recovery.

2 Tangible fixed assets

	£
Cost	
At 1 May 2016	11,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>11,440</u>
Depreciation	
At 1 May 2016	8,086
Charge for the year	838
On disposals	-
At 30 April 2017	<u>8,924</u>
Net book values	
At 30 April 2017	<u>2,516</u>
At 30 April 2016	<u>3,354</u>

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