

PURTON HOUSE ENTERPRISES LIMITED

Registered Number
08006576
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

PURTON HOUSE ENTERPRISES LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors

BARKER, Ailsa Myfanwy

MADDISON, Natalia Helene Louise

MEERS, Rosemary Eileen Janet

Registered Address

Purton House Church End

Purton

Swindon

SN5 4EB

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PURTON HOUSE ENTERPRISES LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	17,441	13,405
Current Assets	3,065	18,193
Prepayments and accrued income	2,726	3,310
Creditors amounts falling due within one year	(29,395)	(34,035)
Net current assets (liabilities)	(23,604)	(12,532)
Total assets less current liabilities	(6,163)	873
Creditors amounts falling due after one year	-	(8,047)
Accruals and deferred income	(726)	(860)
Net assets (liabilities)	(6,889)	(8,034)
Capital and reserves	(6,889)	(8,034)

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 29 November 2022, and are signed on its behalf by:

BARKER, Ailsa Myfanwy

Director

Registered Company No. 08006576

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.