

Pure dB Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

Pure dB Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Pure dB Ltd

Company Information

Director	Mr John Hampton
Registered office	19 Shakerley Close Oakmere Northwich Cheshire CW8 2ZT
Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Pure dB Ltd

(Registration number: 08116822)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	2,207	2,979
Current assets	198,286	209,361
Prepayments and accrued income	345	373
Creditors: Amounts falling due within one year	(23,370)	(73,676)
Net current assets	175,261	136,058
	177,468	139,037
Capital and reserves	177,468	139,037

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

19 Shakerley Close
Oakmere
Northwich
Cheshire
CW8 2ZT

These financial statements were authorised for issue by the director on 21 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Pure dB Ltd

(Registration number: 08116822)

Balance Sheet as at 30 June 2018

Approved and authorised by the director on 21 November 2018

.....
Mr John Hampton
Director

Page 3

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.