

**PURPLE HUSKY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Purple Husky Limited
Balance Sheet
As at 28 February 2018

Registered number: 09454294

	2018	2017
	£	£
Current assets	11,884	25,859
Prepayments and accrued income	-	9,500
Creditors: Amounts Falling Due Within One Year	(8,374)	(19,513)
	<u>3,510</u>	<u>15,846</u>
NET CURRENT ASSETS		
	<u>3,510</u>	<u>15,846</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(702)	(702)
	<u>2,808</u>	<u>15,144</u>
NET ASSETS		
	<u>2,808</u>	<u>15,144</u>
CAPITAL AND RESERVES		
	<u>2,808</u>	<u>15,144</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2018	2017
	£	£
Mrs Tracey Pennington	45,000	84,000

3. General Information

Purple Husky Limited Registered number 09454294 is a limited by shares company incorporated in England & Wales. The Registered Office is Brewers Lodge, Station Road, Woolaston, Lydney, Gloucestershire, GL15 6PN.

Purple Husky Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 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 member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Tracey Pennington

6 June 2018

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.