Registered number: 10898948

# PURE BUSINESS SOLUTIONS GROUP (UK) LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

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# Unaudited Financial Statements For The Year Ended 31 AUGUST 2018

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#### **Balance Sheet**

#### As at 31 August 2018

Registered number: 10202042

Registered number: 10898948		2010	
	Notes	2018	
CURRENT ASSETS			
Debtors	4	0	
	-		
		0	
NET CURRENT ASSETS (LIABILITIES)			25
TOTAL ASSETS LESS CURRENT LIABILITIES			25
NET ASSETS		_	25
CAPITAL AND RESERVES			
Called up share capital	5		25
SHAREHOLDERS' FUNDS			25
		-	

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

C Tayolle

Ms Eve Jarrett (Director)

02/05/2019

The notes on page 3 form part of these financial statements.

## **Statement of Changes in Equity**

For The Year Ended 31 August 2018			
	Share Capital £		
As at 1 September 2017	25		
As at 31 August 2018	25		

#### Notes to the Unaudited Accounts

#### For The Year Ended 31 August 2018

#### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section IA Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

#### 3. Average number of employees

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

#### 4. Debtors

	2018 £
Due within one year	
Called up share capital not paid	0
	-
	0

#### 5. Share Capital

•	Value (£)	Number	2018 (£)
Allotted and called up Ordinary shares	5.00	5	25

#### 6. Ultimate Controlling Party

The company's ultimate controlling party is Eve Jarrett by virtue of her ownership of 100% of the issued share capital in the company.

#### 7. General Information

PURE BUSINESS SOLUTIONS GROUP (UK) LTD Registered number 10898948 is a limited by shares company incorporated in England & Wales. The Registered Office is EXCEL HOUSE, 3 DUKE STREET, BEDFORD MK40 3HR.