

REGISTERED NUMBER: 10898948 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

FOR

PURE BUSINESS SOLUTIONS GROUP (UK)
LIMITED

PURE BUSINESS SOLUTIONS GROUP (UK)
LIMITED (REGISTERED NUMBER: 10898948)

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FOR THE YEAR ENDED 31 AUGUST 2022

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PURE BUSINESS SOLUTIONS GROUP (UK)
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

DIRECTOR: E B Jarrett

SECRETARY: A Jarrett

REGISTERED OFFICE: Excel House
3 Duke Street
Bedford
Bedfordshire
MK40 3HR

REGISTERED NUMBER: 10898948 (England and Wales)

ACCOUNTANTS: MDG Business Associates Limited
Room 73
Wrest House
Wrest Park
Silsoe
Bedfordshire
MK45 4HR

PURE BUSINESS SOLUTIONS GROUP (UK)
LIMITED (REGISTERED NUMBER: 10898948)

BALANCE SHEET
31 AUGUST 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	25	25
Cash at bank		<u>713</u>	<u>713</u>
		738	738
CREDITORS			
Amounts falling due within one year	5	<u>3,550</u>	<u>3,550</u>
NET CURRENT LIABILITIES		<u>(2,812)</u>	<u>(2,812)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,812)</u>	<u>(2,812)</u>
CAPITAL AND RESERVES			
Called up share capital		25	25
Retained earnings		<u>(2,837)</u>	<u>(2,837)</u>
		<u>(2,812)</u>	<u>(2,812)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

PURE BUSINESS SOLUTIONS GROUP (UK)
LIMITED (REGISTERED NUMBER: 10898948)

BALANCE SHEET - continued
31 AUGUST 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 April 2023 and were signed by:

E B Jarrett - Director

The notes form part of these financial statements

PURE BUSINESS SOLUTIONS GROUP (UK)
LIMITED (REGISTERED NUMBER: 10898948)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

1. STATUTORY INFORMATION

Pure Business Solutions Group (UK) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	<u>25</u>	<u>25</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	2,500	2,500
Directors' current accounts	800	800
Accruals and deferred income	<u>250</u>	<u>250</u>
	<u>3,550</u>	<u>3,550</u>

6. RELATED PARTY DISCLOSURES

Included within creditors is an amount of £800 (2021: £800) due to E Jarrett, director. No interest has been charged on this balance during the year (2020: £Nil) and there are no set repayment terms.

Included within creditors is an amount of £2,500 (2021: £2,500) due from the company to Pure Business Law Limited, a company under common control. No interest was charged during the year (2021: £Nil) and there are no set repayment terms.

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.