

Registered Number 05781137

PUREWELL NO. 1 MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		24	24
Current assets			
Cash at bank and in hand		1,522	1,572
		<u>1,522</u>	<u>1,572</u>
Prepayments and accrued income		120	-
Net current assets (liabilities)		<u>1,642</u>	<u>1,572</u>
Total assets less current liabilities		<u>1,666</u>	<u>1,596</u>
Total net assets (liabilities)		<u>1,666</u>	<u>1,596</u>
Capital and reserves			
Called up share capital	1	24	24
Profit and loss account		1,642	1,572
Shareholders' funds		<u>1,666</u>	<u>1,596</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 May 2018

And signed on their behalf by:

Jon Nickels, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
24 Ordinary shares of £1 each	24	24

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.