

COMPANY REGISTRATION NUMBER: 02968450

Pulsewear Limited

Unaudited Financial Statements

for the period ended

31 October 2017

Pulsewear Limited
Financial Statements

for the period from 1st October 2016 to 31st October 2017

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Pulsewear Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Pulsewear Limited

for the period from 1st October 2016 to 31st October 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pulsewear Limited for the period ended 31st October 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Pulsewear Limited, as a body, in accordance with the terms of our engagement letter dated 12th March 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Pulsewear Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pulsewear Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Pulsewear Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pulsewear Limited. You consider that Pulsewear Limited is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of Pulsewear Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MOORE THOMPSON Chartered Accountants

Bank Chambers 27A Market Place Market Deeping Peterborough PE6 8EA

Dated: 6 June 2018

Pulsewear Limited

Statement of Financial Position

as at 31 October 2017

	Period from 1 Oct 16 to 31 Oct 17		Year to 30 Sep 16
	£	£	£
Fixed assets		14,963	17,459
Current assets	281,155		244,301
Prepayments and accrued income	2,218		2,354
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	283,373		246,655
Creditors: amounts falling due within one year	112,776		92,817
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Net current assets		170,597	153,838
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Total assets less current liabilities		185,560	171,297
Accruals and deferred income		10,685	3,800
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		174,875	167,497
		-----	-----
Capital and reserves		174,875	167,497
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

	31 Oct 17			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Director	(365)	40,919	(40,612)	(58)
	-----	-----	-----	-----
	30 Sep 16			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Director	(1,480)	41,175	(40,060)	(365)
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For the period ending 31st October 2017 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 of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 June 2018 , and are signed on behalf of the board by:

Miss N J Burrows

Director

Company registration number: 02968450

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bank Chambers, 27A Market Place, Market Deeping, Peterborough, PE6 8EA.

