

**Company Registration No. 08044177 (England and Wales)**

**KAURI POINT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 JULY 2020 TO 15 DECEMBER 2020**

**KAURI POINT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 15 DECEMBER 2020**

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**KAURI POINT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 15 DECEMBER 2020**

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|--------------------------|--|
| <b>Director</b>          | Timothy Dean Brinkman  |
| <b>Company Number</b>    | 08044177 (England and Wales)   |
| <b>Registered Office</b> | 36 MEADOWBANK<br>PRIMROSE HILL<br>LONDON<br>NW3 2DW<br>UNITED KINGDOM  |
| <b>Accountants</b>       | 1st Contact Accounting part of Sable International<br>13th Floor, One Croydon<br>12-16 Addiscombe Road<br>Croydon<br>CR0 0XT |

**KAURI POINT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 15 DECEMBER 2020**

|  | 15/12/2020<br>£     | 30/06/2020<br>£      |
|--|---------------------|----------------------|
| Current assets                                 | 12,425              | 3                    |
| Creditors: amounts falling due within one year | (3,105)             | 10,071               |
| <b>Net current assets</b>                      | <u>9,320</u>        | <u>10,074</u>        |
| <b>Total assets less current liabilities</b>   | <u>9,320</u>        | <u>10,074</u>        |
| <b>Net assets</b>                              | <u><u>9,320</u></u> | <u><u>10,074</u></u> |
| <b>Capital and reserves</b>                    | <u><u>9,320</u></u> | <u><u>10,074</u></u> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Kauri Point Limited is a private company, limited by shares, registered in England and Wales, registration number 08044177. The registered office is 36 MEADOWBANK, PRIMROSE HILL, LONDON, NW3 2DW, UNITED KINGDOM. The company is in the process of being wound up.

**2 Average number of employees**

During the period the average number of employees was 1 (30/06/2020: 1).

For the period ending 15 December 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2020

Timothy Dean Brinkman  
Director

Company Registration No. 08044177