

PREPARED FOR THE REGISTRAR
THE POINT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

THE POINT LIMITED

(Registration number: 04096263)

Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	1,366	130
Current assets	156,563	137,544
Prepayments and accrued income	139	323
Creditors: Amounts falling due within one year	(26,101)	(19,341)
Net current assets	130,601	118,526
Total assets less current liabilities	131,967	118,656
Accruals and deferred income	(1,051)	(1,051)
	130,916	117,605
Capital and reserves	130,916	117,605

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Kingsley House
Shipton Oliffe
Cheltenham
GL54 4HU

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was as follows:

	2021 No.	2020 No.
Average number of employees	2	2

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE POINT LIMITED

(Registration number: 04096263) Balance Sheet as at 31 October 2021

For the financial year ending 31 October 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 April 2022 and signed on its behalf by:

L E Farrell
Director