Company Registration Number 4128321

POINTWALL DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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POINTWALL DEVELOPMENTS LIMITED

COMPANY INFORMATION

Directors	Mr G. Bernaschina (appointed 29th May 2017) Mr A. Melera (resigned 29th May 2017)
Company number	4128321
Registered office	Pointwall Development Limited 4th Floor Clerks Well House 20 Britton Street London EC1M 5UA

POINTWALL DEVELOPMENTS LIMITED

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POINTWALL DEVELOPMENT LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2016

	2016 €	2015 €
Turnover	46'268	34'314
Administrative expenses	(13'683)	(10'281)
Maintenance	(13'450)	(19'994)
Interest payable	(12'178)	(16'574)
Bank and current account fees	(942)	(1'529)
(Loss)/Profit on exchange	(10'432)	3'940
(Loss) before tax	(4'417)	(10'124)
tax	-	-
(Loss) after tax	(4'417)	(10'124)
Profit carried brought forward	(113'804)	(103'680)
	€ (118'221)	€ (113'804)

POINTWALL DEVELOPMENTS LIMITED

BALANCE SHEET
AS AT 31 DECEMBER 2016

	2016 €	2015 €
Fixed assets	1'114'780	1'114'780
Current assets	80'821	69'238
Creditors: amounts falling due within one year	(43'013)	(43'013)
Net current assets/liabilities	37'808	26'225
Total assets less current liabilities	1'152'588	1'141'005
Creditors: amounts falling due more than one year	(1'267'539)	(1'251'539)
Net assets	€ (114'951)	€ (110'534)
Capital and reserves	€ (114'951)	€ (110'534)

Pointwall Development Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, Clerks Well House, 20 Britton Street, London EC1M 5UA.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105' The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved by the board of directors and authorised for issue on 13.11.2017 and are signed on its behalf by:

G Bernaschina
Director

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