

Unaudited Financial Statements for the Year Ended 31st March 2016

for

Point Eight One Limited

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for the Year Ended 31st March 2016

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Point Eight One Limited
Company Information
for the Year Ended 31st March 2016

DIRECTOR: K Paine

SECRETARY: M G Hamment

REGISTERED OFFICE: 5 Commercial Street, Leckhampton
Cheltenham
Gloucestershire
GL50 2AU

REGISTERED NUMBER: 05976216 (England and Wales)

ACCOUNTANTS: Andrew Watson Accountancy Limited
18 Chinnor Road
Thame
Oxfordshire
OX9 3LW

Balance Sheet
31st March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		2,519		1,326
CURRENT ASSETS	60,789		60,764	
PREPAYMENTS AND ACCRUED INCOME	-		484	
CREDITORS				
Amounts falling due within one year	(18,210)		(27,239)	
NET CURRENT ASSETS		42,579		34,009
TOTAL ASSETS LESS CURRENT LIABILITIES		45,098		35,335
CAPITAL AND RESERVES		45,098		35,335

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th October 2016 and were signed by:

K Paine - Director

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.