

POINT EIGHT ONE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

POINT EIGHT ONE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

POINT EIGHT ONE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	K Paine
Company Number	05976216 (England and Wales)
Registered Office	5 Commercial Street Leckhampton Cheltenham Gloucestershire GL50 2AU

POINT EIGHT ONE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	626	1,327
Current assets	45,422	46,603
Prepayments and accrued income	1,280	1,280
Creditors: amounts falling due within one year	(12,308)	(11,137)
Net current assets	34,394	36,746
Total assets less current liabilities	35,020	38,073
Net assets	35,020	38,073
Capital and reserves	35,020	38,073

NOTES TO THE ACCOUNTS

1 Statutory information

Point Eight One Limited is a private company, limited by shares, registered in England and Wales, registration number 05976216. The registered office is 5 Commercial Street, Leckhampton, Cheltenham, Gloucestershire, GL50 2AU.

2 Average number of employees

During the year the average number of employees was 22 (2019: 2).

For the year ending 31 March 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 6 July 2020

K Paine
Director

Company Registration No. 05976216

