

**POINT EIGHT ONE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

POINT EIGHT ONE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

Director	K Paine
Company Number	05976216 (England and Wales)
Registered Office	5 Commercial Street Leckhampton Cheltenham Gloucestershire GL50 2AU
Accountants	Andrew Watson Accountancy Limited 18 Chinnor Road Thame Oxfordshire OX9 3LW

POINT EIGHT ONE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	100	200
Current assets	36,579	43,584
Prepayments and accrued income	1,280	1,280
Creditors: amounts falling due within one year	(33,631)	(32,583)
Net current assets	4,228	12,281
Total assets less current liabilities	4,328	12,481
Net assets	4,328	12,481
Capital and reserves	4,328	12,481

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 (2022: 22).

For the year ending 31 March 2023 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 2023

K Paine
Director

Company Registration No. 05976216

