Company Registration No. 10342821 (England and Wales)

POINTER PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

POINTER PROPERTY LTD
UNAUDITED ACCOUNTS
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POINTER PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Directors	Lisa Fisher Emma Fisher Carl Pointer
Company Number	10342821 (England and Wales)
Registered Office	152 Ty Gwyn Drive Brackla Bridgend CF31 2QH United Kingdom
Accountants	T. G. Bookkeeping Solutions Limited 9 Palace Road Cardiff CF5 2AF

POINTER PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		116,358
Creditors: amounts falling due within one year	4	(113,204)
Net current assets		3,154
Net assets		3,154
Capital and reserves		
Called up share capital	5	3
Profit and loss account		3,151
Shareholders' funds		3,154

For the year ending 31 August 2017 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 September 2017.

Lisa Fisher
Director

Company Registration No. 10342821

POINTER PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

Pointer Property Ltd is a private company, limited by shares, registered in England and Wales, registration number 10342821. The registered office and principal place of business is 152 Ty Gwyn Drive, Brackla, Bridgend, CF31 2QH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	767
Loans from directors	92,312
Accruals	20,125
	113,204

5 Share capital

	2017 £
Allotted, called up and fully paid:	
3 Ordinary shares of £1 each	3

6 Transactions with related parties

As at 31 August 2017 the company owed the directors £92,253 and is detailed under 'Creditors: amounts falling due within one year'. This loan is provided interest free and is repayable on demand.

7 Average number of employees

During the year the average number of employees was 3.

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.