

REGISTERED NUMBER: SC308321 (Scotland)

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Get The Point Limited

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for the Year Ended 30 September 2017**

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Balance Sheet
30 September 2017

	30/9/17		30/9/16
	£	£	£
FIXED ASSETS		275	1,039
CURRENT ASSETS	2,440		715
CREDITORS			
Amounts falling due within one year	<u>(4,443)</u>		<u>(1,674)</u>
NET CURRENT LIABILITIES		<u>(2,003)</u>	<u>(959)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,728)</u>	<u>80</u>
CAPITAL AND RESERVES		<u>(1,728)</u>	<u>80</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Get The Point Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC308321

Registered office: Douglas Home and Company Ltd
49 Market Street
Haddington
EH41 3JE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2017 and 30 September 2016:

	30/9/17	30/9/16
	£	£
P Immirzi		
Balance outstanding at start of year	(620)	5,131
Amounts advanced	-	1,700
Amounts repaid	(2,487)	(7,451)
Balance outstanding at end of year	<u>(3,107)</u>	<u>(620)</u>

At 30 September 2017 the company owed the director £3,107. (2016:£620) This is an interest free loan repayable on demand.

Balance Sheet - continued
30 September 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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 7 April 2018 and were signed by:

P Immirzi - 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.