

Pointmedia Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Tax Solutions Scotland Limited
27 Morison Avenue
Stornoway
Isle of Lewis
HS1 2HQ

Pointmedia Ltd

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Pointmedia Ltd

Company Information

Director Mr Roderick Gilmour Maclean

Registered office 1A School Park
Knock
Point
Isle Of Lewis
HS2 0BS

Accountants Tax Solutions Scotland Limited
27 Morison Avenue
Stornoway
Isle of Lewis
HS1 2HQ

Pointmedia Ltd

(Registration number: SC386713)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		16,031	19,903
Current assets		1,932	1,939
Creditors: Amounts falling due within one year		(314)	(1,445)
Net current assets		1,618	494
Total assets less current liabilities		17,649	20,397
Creditors: Amounts falling due after more than one year		(17,507)	(18,874)
Accruals and deferred income		(1,300)	(650)
		<u>(1,158)</u>	<u>873</u>
Capital and reserves		<u>(1,158)</u>	<u>873</u>

The notes on page 3 form an integral part of these financial statements.

Pointmedia Ltd

(Registration number: SC386713)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

1A School Park
Knock
Point
Isle Of Lewis
HS2 0BS
Scotland

These financial statements were authorised for issue by the director on 4 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

At the balance sheet date the company has net liabilities. The accounts have been prepared on a going concern basis as it continues to be supported by Mr R Maclean, its director and shareholder who is the company's single largest creditor. Mr Maclean is not seeking early repayment of this debt.

Pointmedia Ltd

(Registration number: SC386713)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 December 2017

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Mr Roderick Gilmour Maclean

Director

The notes on page 3 form an integral part of these financial statements.
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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.