REGISTERED NUMBER: SC495739 (Scotland)

Counterpoint Consultancy Limited

Report of the Director and

Unaudited Financial Statements

for the Period

22 January 2015 to 31 January 2016

COMPANIES HOUSE
05 OCT 2016
EDINBURGH FRONT DESK

Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

WEDNESDAY
S5GY9SGQ
SCT 05/10/2016 #116
COMPANIES HOUSE

Counterpoint Consultancy Limited

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Counterpoint Consultancy Limited

Company Information
for the Period 22 January 2015 to 31 January 2016

DIRECTOR:	C C Daniel
REGISTERED OFFICE:	9 Ainslie Place Edinburgh EH3 6AT
REGISTERED NUMBER:	SC495739 (Scotland)

Report of the Director
for the Period 22 January 2015 to 31 January 2016

The director presents his report with the financial statements of the company for the period 22 January 2015 to 31 January 2016.

INCORPORATION
The company was incorporated on 22 January 2015.

DIRECTOR
C C Daniel was appointed as a director on 22 January 2015 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



C C Daniel - Director

30 September 2016

Balance Sheet
31 January 2016

	Notes	£
CURRENT ASSETS		
Debtors	2	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	3	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 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

(b) 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.

The financial statements have been prepared 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 30 September 2016 and were signed by:

C C Daniel - Director

The notes form part of these financial statements

continued...

Counterpoint Consultancy Limited

Income Statement
for the Period 22 January 2015 to 31 January 2016

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

Notes to the Financial Statements for the Period 22 January 2015 to 31 January 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Called up share capital not paid	1

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1