Company Registration Number SC511650 (Scotland)

OTTOPOINT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

PAGES FOR FILING WITH REGISTRAR

OTTOPOINT LTD

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		51,354		2,879
Current assets	80,071		393	
Creditors: amounts falling due within one year	(79,187)		(46,886)	
Net current assets/(liabilities)		884		(46,493)
Total assets less current liabilities		52,238		(43,614)
Net assets/(liabilities)		52,238		(43,614)
Capital and reserves		52,238		(43,614)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

OTTOPOINT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

Ottopoint Ltd is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 April 2019 and are signed on its behalf by:

Mr M Mooker
Director

Company Registration Number SC511650

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.