

COMPANY No: 2763374

COMPANY NAME: POINTNAME Ltd t/a TOTALLY YOU

BALANCE SHEET FOR THE PERIOD: 1/12/2016 TO 30/11/2017

ASSETS	CURRENT YEAR	PREVIOUS YEAR
A. CALLED UP SHARE CAPITAL NOT PAID	0	0
B. FIXED ASSETS		
1. intangible assets	00.00	10,000
11. tangible assets	00.00	3,500
111. investments	0	0
C. CURRENT ASSETS		
1. stocks	0	0
11. debtors	0	13,500
111. investments	0	0
1V. cash at bank and in hand	0	0
LIABILITIES		
A CAPITOL AND RESERVES		
1. called-up share capital	2	2
11. share premium account	0	0
111.revaluation reserve	0	0
1V. other reserves	0	0
V. profit and loss account	0	(-68279)
B PROVISION FOR LIABILITIES	0	0
C CREDITORS	(-54779)	(-54779)
D ACCURUALS AND DEFERRED INCOME	0	0

Approved by the Board of Directors on  
and signed on their behalf by Mary A. Jameson (Mrs Mary. A. Jameson. Director)

For the Year ending 31/11/17 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 .

Directors responsibilities:

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on

and signed on their behalf by Mary A. Jameson (Mrs M.A. Jameson. Director)



Notes re: dormant company balance sheet.

Totally You closed on 22nd November 2006 and in March 2007 the lease was returned to the landlord and there are no assets.

No shares have been allotted.

There are no shares redeemable.

No shares have been allotted during the financial year.

There are no fixed assets.

Business closed in 2006 with debts of (-54779) balance sheet of 2006 included. There has been no trading since.

No foreign currency was translated into sterling.

Balance sheet for previous year attached.

There are no subsidiary undertakings.

The company has not acted as an agent.

There are no financial fixed assets.

For and on behalf of the Directors

(Mrs M.A. Jameson. Director)

*Mary A. Jameson (Mrs)*