

Point2 Consulting Limited
Annual Report and Unaudited Financial Statements
Year Ended 31 March 2017
Registration number: 05777146

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Point2 Consulting Limited

Profit and Loss Account

Year Ended 31 March 2017

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Point2 Consulting Limited

Balance Sheet

31 March 2017

	Note	2017 £	2016 £
Current assets			
Debtors	3	-	1,399
Cash at bank and in hand		<u>337</u>	<u>100</u>
		337	1,499
Creditors: Amounts falling due within one year	5	<u>-</u>	<u>(1,162)</u>
Net assets		<u>337</u>	<u>337</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>237</u>	<u>237</u>
Total equity		<u>337</u>	<u>337</u>

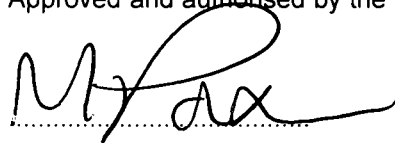
For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24/4/17 and signed on its behalf by:



Dr M Paxman
Director

Company Registration Number: 05777146

Point2 Consulting Limited

Notes to the Financial Statements

Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

3 Chycoose Parc
Point, Devoran
Truro
Cornwall
TR3 6NT

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Debtors

	2017	2016
	£	£
Other debtors	-	1,399
Total current trade and other debtors	-	1,399

Point2 Consulting Limited

Notes to the Financial Statements

Year Ended 31 March 2017

4 Cash and cash equivalents

	2017	2016
	£	£
Cash on hand	<u>337</u>	<u>100</u>

5 Creditors

	Note	2017	2016
		£	£
Due within one year			
Accrued expenses		-	479
Corporation tax		<u>-</u>	<u>683</u>
		<u>-</u>	<u>1,162</u>

6 Share capital

Allotted, called up and fully paid shares

	No.	2017	No.	2016
		£		£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>