

Registered Number:03335027

England and Wales

Pointer Systems Limited

Unaudited Financial Statements

For the year ended 31 March 2020

Pointer Systems Limited
Contents Page
For the year ended 31 March 2020

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Pointer Systems Limited
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Current assets			
Trade and other receivables	2	114,419	99,929
Cash and cash equivalents		6,825	4,141
		121,244	104,070
Trade and other payables: amounts falling due within one year	3	(108,568)	(104,066)
Net current assets		12,676	4
Total assets less current liabilities		12,676	4
Net assets		12,676	4
Capital and reserves			
Called up share capital		4	4
Retained earnings		12,672	-
Shareholders' funds		12,676	4

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 January 2021 and were signed by:

Mr Martin Richard Elcox Director

Pointer Systems Limited
Notes to the Financial Statements
For the year ended 31 March 2020

Statutory Information

Pointer Systems Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03335027.

Registered address:

14 The Green
Woosehill
Wokingham
Berkshire
RG41 3PG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of 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 costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

2. Trade and other receivables

	2020	2019
	£	£
Trade debtors	18,486	17,594
Other debtors	95,933	82,335
	114,419	99,929

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	840	-
Taxation and social security	102,692	98,748
Other creditors	5,036	5,318
	108,568	104,066

4. Related party transactions

During the year the company provided Mr M Elcox with a loan which was charged at 2.5% interest. At the end of the year the loan outstanding was £57,693 (2019: £66,835).

Pointer Systems Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2020

5. Average number of persons employed

During the year the average number of employees was 0

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.