

Registered Number:03335027

England and Wales

Pointer Systems Limited

Unaudited Financial Statements

For the year ended 31 March 2022

Pointer Systems Limited
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Pointer Systems Limited
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Trade and other receivables	2	83,820	95,257
Cash and cash equivalents		746	11,897
		84,566	107,154
Trade and other payables: amounts falling due within one year	3	(86,796)	(107,149)
Net current liabilities		(2,230)	5
Total assets less current liabilities		(2,230)	5
Net assets/liabilities		(2,230)	5
Capital and reserves			
Called up share capital		4	4
Retained earnings		(2,234)	1
Shareholders' funds		(2,230)	5

For the year ended 31 March 2022 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 2022 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 09 February 2023 and were signed by:

Mr Martin Richard Elcox Director

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Notes to the Financial Statements
For the year ended 31 March 2022

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

	2022	2021
	£	£
Trade debtors	262	1,339
Other debtors	83,558	93,918
	83,820	95,257

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

	2022	2021
	£	£
Taxation and social security	85,397	103,041
Other creditors	1,399	4,108
	86,796	107,149

4. Related party transactions

An loan was made by the company to Mr M Elcox. The amount due at the year end was £61,753 (2021 - £57,301).

5. Average number of persons employed

During the year the average number of employees was 0

Pointer Systems Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2022

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.