

**TURNING POINT UK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**Turning Point UK Limited**  
**Balance Sheet**  
**As at 31 March 2018**

**Registered number:** 06114559

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,556	43,503
Current assets	61,136	89,774
Prepayments and accrued income	2,080	-
Creditors: Amounts Falling Due Within One Year	(47,044 )	(46,921 )
<b>NET CURRENT ASSETS</b>	<b>16,172</b>	<b>42,853</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>46,728</b>	<b>86,356</b>
Accruals and deferred income	(6,250 )	(16,000 )
<b>NET ASSETS</b>	<b>30,561</b>	<b>54,739</b>
<b>CAPITAL AND RESERVES</b>	<b>30,561</b>	<b>54,739</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	2	7
	2	7

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Mr Thomas Mawhood	-	20,000

**3. General Information**

Turning Point UK Limited Registered number 06114559 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Edison Village, Highfields Science Park, Nottingham, NG7 2RF.

**Turning Point UK Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Thomas Mawhood**

**31 October 2018**

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.