Registered number: 06574806

### POINT RESOURCING LIMITED

UNAUDITED

# FINANCIAL STATEMENTS INFORMATION FOR FILING WITH THE REGISTRAR FOR THE YEAR ENDED 31 OCTOBER 2017



## POINT RESOURCING LIMITED REGISTERED NUMBER: 06574806

## STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2017

	Note		2017 £		2016 £
Current assets					
Cash at bank and in hand		1		1	
	_	1	_	1	
Total assets less current liabilities	_	<del></del>	1		1
Net assets		<u>-</u>	1		1
Capital and reserves					
Called up share capital			1		1
		=	1	·	1

For the year ended 31 October 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Christine Chittock** 

Director

Date: 5 July 2018

The notes on page 2 form part of these financial statements.

#### POINT RESOURCING LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

#### 1. General information

Point Resourcing Limited, 06574806, is a private company limited by shares. It is incorporated in England & Wales. The registered office is 3 Maritime House, The Hart, Farnham, Surrey, England, GU9 7HW.

#### 2. Accounting policies

#### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.