

Registered number
08315888

Point 5 Installations Ltd

Filleted Accounts

31 March 2017

WEDNESDAY



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27/12/2017

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COMPANIES HOUSE

Point 5 Installations Ltd**Registered number:****08315888****Balance Sheet****as at 31 March 2017**

	2017 £	2016 £
Fixed assets	12,635	15,793
Current assets	18,462	16,468
Creditors: amounts falling due within one year	<u>(22,837)</u>	<u>(21,448)</u>
Net current liabilities	<u>(4,375)</u>	<u>(4,980)</u>
Total assets less current liabilities	8,260	10,813
Creditors: amounts falling due after more than one year	<u>(7,986)</u>	<u>(10,771)</u>
Net assets	<u>274</u>	<u>42</u>
Capital and reserves	<u>274</u>	<u>42</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 18, Palmerston Workshops, Palmerston Road, Barry, CF63 2YZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr N Hitchen

Director

Approved by the board on 22 December 2017