

Registered number
08315888

Point 5 Installations Ltd

Filleted Accounts

31 March 2018



Point 5 Installations Ltd**Registered number:****08315888****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	10,108	12,635
Current assets	17,184	18,462
Prepayments and accrued income	<u>1,593</u>	<u>-</u>
	18,777	18,462
Creditors: amounts falling due within one year	<u>(22,812)</u>	<u>(22,837)</u>
Net current liabilities	<u>(4,035)</u>	<u>(4,375)</u>
Total assets less current liabilities	6,073	8,260
Creditors: amounts falling due after more than one year	(5,160)	(7,986)
Accruals and deferred income	<u>(875)</u>	<u>-</u>
Net assets	<u>38</u>	<u>274</u>
 Capital and reserves	 <u>38</u>	 <u>274</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

During the year the company made loans to the directors of £1,938 with no set repayment terms. Interest is being charged at 2.5%.

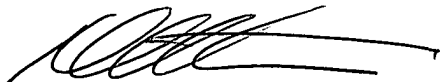
The company is a private company limited by shares and incorporated in England. Its registered office is 18, Palmerston Workshops, Palmerston Road, Barry, CF63 2YZ.

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 20 December 2018