

**POINT NORTH BRAND CO. LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**Point North Brand Co. Ltd**  
**Balance Sheet**  
**As at 30 April 2022**

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Registered number: 12553496

	30 April 2022	30 April 2021
	£	£
Current assets	23,339	1,395
Creditors: Amounts Falling Due Within One Year	(15,958 )	(8 )
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<b>NET CURRENT ASSETS</b>	7,381	1,387
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	7,381	1,387
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Accruals and deferred income	(2,030 )	(1,354 )
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<b>NET ASSETS</b>	5,351	33
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<b>CAPITAL AND RESERVES</b>	5,351	33
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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

Included within Debtors are the following loans to directors: £NIL(2021: £1,394.71)

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Point North Brand Co. Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12553496 . The registered office is 9 French Avenue, Stalybridge, SK15 2RA.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Michelle Lyons

Director

13 September 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.