

POINT NORTH BRAND CO. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 9 APRIL 2020 TO 30 APRIL 2021

Point North Brand Co. Ltd
Balance Sheet
As at 30 April 2021

Registered number: 12553496

	30 April 2021
	£
Current assets	1,395
Creditors: Amounts Falling Due Within One Year	(8)
NET CURRENT ASSETS	1,387
TOTAL ASSETS LESS CURRENT LIABILITIES	1,387
Accruals and deferred income	(1,354)
NET ASSETS	33
CAPITAL AND RESERVES	33

Notes

1. **Average Number of Employees**

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

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

Included within Debtors are the following loans to directors:

	As at 9 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Miss Michelle Lyons	-	1,395	-	-	1,395

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.

Point North Brand Co. Ltd
Balance Sheet (continued)
As at 30 April 2021

For the period ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Michelle Lyons

Director

16 November 2021

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.