

**POINT NORTH BRAND CO. LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Point North Brand Co. Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 12553496

	2023	2022
	£	£
Fixed assets	988	-
Current assets	35,823	23,339
Creditors: Amounts Falling Due Within One Year	(21,336 )	(15,958 )
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<b>NET CURRENT ASSETS</b>	14,487	7,381
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	15,475	7,381
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Accruals and deferred income	(2,030 )	(2,030 )
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<b>NET ASSETS</b>	13,445	5,351
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<b>CAPITAL AND RESERVES</b>	13,445	5,351
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**2. 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 2023 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

5 January 2024

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.