

Company registration number 05117666 (England and Wales)

POINT EIGHT CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

POINT EIGHT CONSULTING LTD

COMPANY INFORMATION

| | |
|--------------------------|---|
| Directors | Mr A C Evans Mrs C Evans |
| Secretary | Mrs C Evans |
| Company number | 05117666 |
| Registered office | 18 St Christopher's Way Pride Park Derby DE24 8JY |
| Accountants | HSKSG 18 St Christopher's Way Pride Park Derby DE24 8JY |
| Business address | Green Farm Green Lane Hognaston Ashbourne Derbyshire DE6 1PS |

POINT EIGHT CONSULTING LTD

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POINT EIGHT CONSULTING LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF POINT EIGHT CONSULTING LTD FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Point Eight Consulting Ltd for the year ended 31 March 2023, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Point Eight Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Point Eight Consulting Ltd and state those matters that we have agreed to state to the board of directors of Point Eight Consulting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Point Eight Consulting Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Point Eight Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Point Eight Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Point Eight Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HSKSG

15 December 2023

Chartered Accountants

18 St Christopher's Way
Pride Park
Derby
DE24 8JY

POINT EIGHT CONSULTING LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

| | 2023 | | 2022 | |
|--|--------|--------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 312 | | 416 |
| Current assets | 25,709 | | 40,045 | |
| Prepayments and accrued income | - | | 42 | |
| Creditors: amounts falling due within one year | (796) | | (14,250) | |
| Net current assets | | 24,913 | | 25,837 |
| Total assets less current liabilities | | 25,225 | | 26,253 |
| Net assets | | 25,225 | | 26,253 |
| Capital and reserves | | 25,225 | | 26,253 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2023 Number | 2022 Number |
|-----------|----------------|----------------|
| Employees | - | 2 |

Point Eight Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 18 St Christopher's Way, Pride Park, Derby, DE24 8JY.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

POINT EIGHT CONSULTING LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 15 December 2023 and are signed on its behalf by:

.....
Mr A C Evans
Director

Company registration number 05117666 (England and Wales)

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.