

**REGISTERED NUMBER: 07610696 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2018**

**for**

**POINT ONE EIGHT LTD**

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for the Year Ended 30 April 2018**

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**POINT ONE EIGHT LTD**  
**Company Information**  
**for the Year Ended 30 April 2018**

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<b>Director:</b>	M Calnan
<b>Registered office:</b>	156 Maldon Road Colchester Essex CO3 3AY
<b>Registered number:</b>	07610696 (England and Wales)
<b>Accountants:</b>	Haines Watts (Westbury) LLP South Entrance 3rd Floor 37 - 41 Bedford Row London WC1R 4JH

**Balance Sheet**  
**30 April 2018**

	Notes	2018 £	£	2017 £	£
<b>Fixed assets</b>					
Tangible assets	4		1,227		1,216
<b>Current assets</b>					
Debtors	5	13,198		5,213	
Cash at bank		<u>6,488</u>		<u>12,908</u>	
		19,686		18,121	
<b>Creditors</b>					
Amounts falling due within one year	6	<u>10,639</u>		<u>20,000</u>	
<b>Net current assets/(liabilities)</b>			<u>9,047</u>		<u>(1,879)</u>
<b>Total assets less current liabilities</b>			<u>10,274</u>		<u>(663)</u>
<b>Capital and reserves</b>					
Called up share capital	7		1		1
Retained earnings			<u>10,273</u>		<u>(664)</u>
<b>Shareholders' funds</b>			<u>10,274</u>		<u>(663)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of income and retained earnings has not been delivered.

The financial statements were approved by the director on 27 February 2019 and were signed by:

M Calnan - Director

Notes to the Financial Statements  
for the Year Ended 30 April 2018

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1. **Statutory information**

Point One Eight Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture, fittings and equipment	15% Reducing balance
Computer equipment	33.33% Straight line

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **Employees and directors**

The average number of employees during the year was 1 (2017 - 1) .

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2018

## 4. Tangible fixed assets

Plant and  
machinery  
etc  
£

## Cost

At 1 May 2017

8,050

Additions

434

At 30 April 2018

8,484

## Depreciation

At 1 May 2017

6,834

Charge for year

423

At 30 April 2018

7,257

## Net book value

At 30 April 2018

1,227

At 30 April 2017

1,216

## 5. Debtors: amounts falling due within one year

2018

2017

£

£

Other debtors

13,1985,213

## 6. Creditors: amounts falling due within one year

2018

2017

£

£

Taxation and social security

9,131

19,220

Other creditors

1,50878010,63920,000

## 7. Called up share capital

## Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

2018

2017

£

£

1

Ordinary

£1

11

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.