

POINTER FINANCIAL SERVICES LIMITED

**Company Registration Number:
07615140 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

POINTER FINANCIAL SERVICES LIMITED

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POINTER FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

Chapel House
Farm
Grindlow Great Hucklow
Buxton
Derbyshire
SK17 8RJ

Company Registration Number:

07615140 (England and Wales)

POINTER FINANCIAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	84,000	70,667
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(46,500)	(25,000)
Depreciation and Writeoffs	(1,281)	(0)
Other charges	(4,578)	(3,705)
Tax on Profit	(6,012)	(7,973)
Profit or (Loss) for Period	25,629	33,989

POINTER FINANCIAL SERVICES LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	29,469	0
Current assets:	11,281	40,708
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(22,260)	(37,849)
Net current assets (liabilities):	(10,979)	2,859
Total assets less current liabilities:	18,490	2,859
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,490	2,859
Capital and reserves:	18,490	2,859

POINTER FINANCIAL SERVICES LIMITED

Balance sheet continued

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2023

And Signed On Behalf Of The Board By:

Name: peter rusby

Status: Director

The notes form part of these financial statements

POINTER FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2

POINTER FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.