

REGISTRAR OF COMPANIES

POINTVISION LIMITED

COMPANY REGISTRATION NUMBER: 02266153

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021



A. S. ZANETTOS & CO LIMITED

Chartered Accountants

2 - 5 Croxted Mews
286a/288 Croxted Road
London SE24 9DA

POINTVISION LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2021

	2021	2020
	£	£
Fixed assets	<u>126,128</u>	<u>127,741</u>
Current assets	<u>3,988</u>	<u>1,348</u>
Creditors: amounts falling due within one year	<u>69,697</u>	<u>67,711</u>
NET CURRENT LIABILITIES	<u>(65,709)</u>	<u>(66,363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>60,419</u>	<u>61,378</u>
Accruals and deferred income	<u>876</u>	<u>1,000</u>
	<u><u>59,543</u></u>	<u><u>60,378</u></u>
Capital and reserves	<u><u>59,543</u></u>	<u><u>60,378</u></u>

For the year ending 31 March 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 November 2021, and are signed on behalf of the board by:


Larry Parkes
Director

Company registration number: 02266153

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 - 5 Croxted Mews, 286a/288 Croxted Road, London, SE24 9DA.