Registered Number 07889330

FOCALPOINT PRESS LIMITED

Micro-entity Accounts

31 May 2020

FOCALPOINT PRESS LIMITED **Registered Number 07889330**

Micro-entity Balance Sheet as at 31 May 2020

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		100	100
Fixed Assets		-	-
Current Assets		35,911	34,591
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		35,911	34,591
Total assets less current liabilities		36,011	34,691
Creditors: amounts falling due after more than one year		(36,124)	(34,981)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(113)	(290)
Capital and reserves		(113)	(290)

- For the year ending 31 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 November 2020

And signed on their behalf by:
S A Kosuge, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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.