

COMPANY REGISTRATION NUMBER: 8209128

**Point Aviation (Hull) Limited**

**Filleted Unaudited Financial Statements**

**30 September 2019**

# Point Aviation (Hull) Limited

## Statement of Financial Position

30 September 2019

	2019		2018
	£	£	£
Fixed assets	3,367		4,487
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Current assets	162		33
Creditors: amounts falling due within one year	2,835		8,797
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<b>Net current liabilities</b>	<b>( 2,673)</b>		<b>( 8,764)</b>
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<b>Total assets less current liabilities</b>	<b>694</b>		<b>( 4,277)</b>
Provisions for liabilities	639		851
Accruals and deferred income	480		300
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	<b>(425)</b>		<b>(5,428)</b>
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Capital and reserves	<b>( 425)</b>		<b>( 5,428)</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1 ).

#### 2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 30 September 2019 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 September 2020 , and are signed on behalf of the board by:

Richard Sharp

Director

Company registration number: 8209128

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Beech Avenue, Willerby, Hull, East Yorkshire, HU10 6AA.

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.