

Company Registration Number 09430138 (England and Wales)

EAST POINT TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

EAST POINT TRADING LIMITED

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Current assets	151,856		207,812	
Creditors: amounts falling due within one year	(101,786)		(103,927)	
Net current assets		50,070		103,885
Creditors: amounts falling due after more than one year		(50,000)		(50,000)
Net assets		70		53,885
Capital and reserves		70		53,885

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the director had received an interest free loan from the company of £20,900 (2020 - nil)

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

East Point Trading Limited is a private company limited by shares incorporated in England and Wales. The registered office is Nelson House, 2 Hamilton Terrace, Leamington Spa, Warwickshire, CV32 4LY.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

EAST POINT TRADING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved and signed by the director and authorised for issue on 3 November 2021

Mr S J Tyson

Director

Company Registration Number 09430138

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.