

KEYPOINT GROUP LTD

**Company Registration Number:
09489768 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

KEYPOINT GROUP LTD

Contents of the Financial Statements for the Period Ended 31 March 2019

Balance sheet

Notes

KEYPOINT GROUP LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	569,002	365,000
Investments:	3	17,154	17,154
Total fixed assets:		586,156	382,154
Current assets			
Cash at bank and in hand:		1,336	18,376
Total current assets:		1,336	18,376
Creditors: amounts falling due within one year:		(7,284)	(5,747)
Net current assets (liabilities):		(5,948)	12,629
Total assets less current liabilities:		580,208	394,783
Creditors: amounts falling due after more than one year:		(553,361)	(367,899)
Total net assets (liabilities):		26,847	26,884
Capital and reserves			
Called up share capital:		200	200
Share premium account:		16,954	16,954
Profit and loss account:		9,693	9,730
Shareholders funds:		26,847	26,884

The notes form part of these financial statements

KEYPOINT GROUP LTD

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 October 2019
and signed on behalf of the board by:**

Name: R Martin
Status: Director

The notes form part of these financial statements

KEYPOINT GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KEYPOINT GROUP LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	365,000
Additions	204,002
At 31 March 2019	<u>569,002</u>
Net book value	
At 31 March 2019	<u>569,002</u>
At 31 March 2018	<u>365,000</u>

KEYPOINT GROUP LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

3. Fixed investments

Investment in limited companies

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