

**NORFOLK PERIOD POINTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

NORFOLK PERIOD POINTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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NORFOLK PERIOD POINTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	David M Kelly Pauline L Fox-Kelly
Company Number	10388003 (England and Wales)
Registered Office	1A Bush Road Hellesdon Norwich Norfolk NR6 6UF England
Accountants	Actagen Accountants 108 Lackford Close Brundall Norfolk NR13 5NL

NORFOLK PERIOD POINTING LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Norfolk Period Pointing Limited on the preparation of the unaudited statutory accounts for the year ended 30 September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Norfolk Period Pointing Limited for the year ended 30 September 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Norfolk Period Pointing Limited, as a body, in accordance with the terms of our engagement letter dated 21 September 2016. Our work has been undertaken solely to prepare for your approval the accounts of Norfolk Period Pointing Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Norfolk Period Pointing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Norfolk Period Pointing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Norfolk Period Pointing Limited. You consider that Norfolk Period Pointing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Norfolk Period Pointing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Actagen Accountants

108 Lackford Close
Brundall
Norfolk
NR13 5NL

14 December 2021

NORFOLK PERIOD POINTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	9,081	2,013
Current assets	18,686	15,784
Creditors: amounts falling due within one year	(23,538)	(16,835)
Net current liabilities	(4,852)	(1,051)
Total assets less current liabilities	4,229	962
Net assets	4,229	962
Capital and reserves	4,229	962

NOTES TO THE ACCOUNTS

1 Statutory information

Norfolk Period Pointing Limited is a private company, limited by shares, registered in England and Wales, registration number 10388003. The registered office is 1A Bush Road, Hellesdon, Norwich, Norfolk, NR6 6UF, England.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 September 2021 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2021

David M Kelly
Director

Company Registration No. 10388003

