Registered number: 10999492

# PIVOTAL POINT PROPERTIES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews, 268 London Road Charlton Kings Cheltenham GL52 6HS

# Pivotal Point Properties LTD Balance Sheet As at 31 October 2019

Registered number: 10999492

	31 October 2019	31 October 2018
	£	£
Fixed assets	6,759	7,474
Current assets	12,986	8,495
Prepayments and accrued income	-	486
Creditors: Amounts Falling Due Within One Year	(63,137)	(51,258)
NET CURRENT LIABILITIES	(50,151)	(42,277)
TOTAL ASSETS LESS CURRENT LIABILITIES	(43,392 )	(34,803)
NET LIABILITIES	(43,392)	(34,803)
CAPITAL AND RESERVES	(43,392 )	(34,803)

### Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 October 2019	31 October 2018	
Office and administration	2	2	
	2	2	

#### 2. General Information

Pivotal Point Properties LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10999492. The registered office is 2 Court Mews , 268 London Road, Cheltenham, Gloucestershire, GL52 6HS.

# Pivotal Point Properties LTD Balance Sheet (continued) As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

\_\_\_\_\_

**Mr Daniel Eaton** 

Director

02/07/2020

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	