

**PIVOTAL POINT PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Cheltenham Tax Accountants
Chartered Certified Accountants
2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Pivotal Point Properties LTD
Balance Sheet
As At 31 October 2022

Registered number: 10999492

	2022	2021
	£	£
Fixed assets	4,195	5,244
Current assets	65,019	59,229
Prepayments and accrued income	484	-
Creditors: Amounts Falling Due Within One Year	(54,656)	(41,419)
	<u>10,847</u>	<u>17,810</u>
NET CURRENT ASSETS		
	15,042	23,054
Creditors: Amounts Falling After More Than One Year	(25,833)	(35,833)
	<u>(10,791)</u>	<u>(12,779)</u>
NET LIABILITIES		
	(10,791)	(12,779)
CAPITAL AND RESERVES		
	<u>(10,791)</u>	<u>(12,779)</u>

Notes

1. 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.

2. Average Number of Employees

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

	2022	2021
Office and administration	2	2
	<u>2</u>	<u>2</u>

Pivotal Point Properties LTD
Balance Sheet (continued)
As At 31 October 2022

For the year ending 31 October 2022 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 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

31/07/2023

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.