

**COLUMBIA POINT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Columbia Point Ltd
Balance Sheet
As at 30 November 2021

Registered number: 12319149

	30 November 2021	30 November 2020
	£	£
Fixed assets	33,504	-
Current assets	6,931	1
Creditors: Amounts Falling Due Within One Year	(62,540)	-
NET CURRENT ASSETS (LIABILITIES)	(55,609)	1
TOTAL ASSETS LESS CURRENT LIABILITIES	(22,105)	1
Creditors: Amounts Falling After More Than One Year	(156)	-
NET (LIABILITIES)/ASSETS	(22,261)	1
CAPITAL AND RESERVES	(22,261)	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. Going Concern

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

3. General Information

Columbia Point Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12319149 . The registered office is Unit 8 Dock Offices Surrey Quays Road, London, SE16 2XU.

Columbia Point Ltd
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Karl O'Donnell

Director

22/08/2022

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.