

**1POINT21 LIMITED**

**Company Registration Number:  
10288673 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **1POINT21 LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **1POINT21 LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

**Registered office:**

47  
Wellesley Road  
London  
GBR  
E11 2HG

**Company Registration Number:**

10288673 (England and Wales)

# 1POINT21 LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	58,607	62,248
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	-
Cost of Materials	( 10,136 )	( 11,258 )
Staff Costs	( 13,369 )	( 15,159 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 4,079 )	( 0 )
Tax on Profit	( 5,894 )	( 6,807 )
Profit or (Loss) for Period	25,129	29,024

# 1POINT21 LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	142	105
Current assets:	81,972	67,503
Creditors: amounts falling due within one year:	( 0 )	
<b>Net current assets (liabilities):</b>	<u>81,972</u>	<u>67,503</u>
Total assets less current liabilities:	82,114	67,608
Provision for liabilities:		( 2,827 )
<b>Total net assets (liabilities):</b>	<u>82,114</u>	<u>64,781</u>
<b>Capital and reserves:</b>	<u>82,114</u>	<u>64,781</u>

# **1POINT21 LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 June 2021**

**And Signed On Behalf Of The Board By:**

Name: David Ludlow

Status: Director

The notes form part of these financial statements

# **1POINT21 LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **1POINT21 LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.