

**PONTIC CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

PONTIC CONSULTANTS LTD
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

PONTIC CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

| | |
|--------------------------|---|
| Director | Christopher Pontikis |
| Company Number | 07498542 (England and Wales) |
| Registered Office | 166 Cat Hill East Barnet Hertfordshire EN4 8HU |

PONTIC CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

| | Notes | 2018 £ | 2017 £ |
|---|----------|---------------|---------------|
| Fixed assets | | | |
| Intangible assets | <u>4</u> | 10,000 | 10,000 |
| Current assets | | | |
| Debtors | 5 | 184 | - |
| Cash at bank and in hand | | 9,438 | 16,472 |
| | | <u>9,622</u> | <u>16,472</u> |
| Creditors: amounts falling due within one year | <u>6</u> | (5,475) | (11,591) |
| Net current assets | | <u>4,147</u> | <u>4,881</u> |
| Net assets | | <u>14,147</u> | <u>14,881</u> |
| Capital and reserves | | | |
| Called up share capital | | 3 | 3 |
| Profit and loss account | | 14,144 | 14,878 |
| Shareholders' funds | | <u>14,147</u> | <u>14,881</u> |

For the year ending 31 January 2018 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 June 2018.

Christopher Pontikis
Director

Company Registration No. 07498542

PONTIC CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

Pontic Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 07498542. The registered office is 166 Cat Hill, East Barnet, Hertfordshire, EN4 8HU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost. .

4 Intangible fixed assets

| | Goodwill |
|-----------------------|-----------------|
| | £ |
| Cost | |
| At 1 February 2017 | 10,000 |
| At 31 January 2018 | 10,000 |
| Amortisation | |
| At 1 February 2017 | - |
| At 31 January 2018 | - |
| Net book value | |
| At 31 January 2018 | 10,000 |
| At 31 January 2017 | 10,000 |

5 Debtors

| 2018 | 2017 |
|-------------|-------------|
| £ | £ |
| 184 | - |

6 Creditors: amounts falling due within one year

| 2018 | 2017 |
|-------------|-------------|
| £ | £ |
| - | 425 |
| - | 5,000 |
| 5,475 | 6,166 |
| 5,475 | 11,591 |

PONTIC CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

