Registered Number: 07462568

**England and Wales** 

### FOURPOINTS MANAGEMENT LIMITED

Abridged Accounts

#### **Period of accounts**

Start date: 01 January 2018

End date: 31 December 2018

# FOURPOINTS MANAGEMENT LIMITED Contents Page For the year ended 31 December 2018

Statement of Financial Position

Registered Number: 07462568

## FOURPOINTS MANAGEMENT LIMITED Statement of Financial Position As at 31 December 2018

		2018		2017
	£	£	£	£
Fixed assets		650		-
Current assets	154,395		112,937	
Prepayments and accrued income	156		273	
Creditors: amount falling due within one year	(24,842)		(22,804)	
Net current assets		129,709	_	90,406
Total assets less current liabilities		130,359		90,406
Accruals and deferred income		(1,500)		(1,500)
Net assets		128,859	_	88,906
Capital and reserves		128,859	-	88,906

#### **NOTES TO THE ACCOUNTS**

#### **General Information**

Fourpoints Management Limited is a private company, limited by shares , registered in England and Wales , registration number 07462568 , registration address 36 Pyrton Road, Watlington, OX49 5LX.

#### 1. Accounting Policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Victoria LaTrobe
Director

Date approved by the board: 23 July 2019

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.