CAREER POINT SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 3 FEBRUARY 2022 TO 28 FEBRUARY 2023

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CAREER POINT SERVICES LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 3 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director Amrinder Singh GREWAL

Company Number 13892614 (England and Wales)

Registered Office 11 HIGHLANDS CLOSE

HOUNSLOW TW3 4HA ENGLAND

CAREER POINT SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

		2023	2022
N	otes	£	£
Current assets			
Debtors	4	68,895	-
Creditors: amounts falling due within one year	<u>5</u>	(3,541)	
Net current assets		65,354	-
Total assets less current liabilities		65,354	_
Creditors: amounts falling due after more than one year	6	(65,255)	-
Net assets	_	99	-
Capital and reserves	_		
Called up share capital Profit and loss account		1 98	-
Shareholders' funds	_	99	-

For the period ending 28 February 2023 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.

The financial statements were approved by the Board and authorised for issue on 13 July 2023 and were signed on its behalf by

Amrinder Singh GREWAL Director

Company Registration No. 13892614

CAREER POINT SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 3 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

CAREER POINT SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13892614. The registered office is 11 HIGHLANDS CLOSE, HOUNSLOW, TW3 4HA, ENGLAND.

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 period, 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.

4	Debtors	2023	2022
		£	£
	Amounts falling due after more than one year Other debtors	68,895	-
5	Creditors: amounts falling due within one year	2023 £	2022 £
	Taxes and social security	3,541	-
6	Creditors: amounts falling due after more than one year	2023 £	2022 £
	Loans from directors	65,255	-

7 Average number of employees

During the period the average number of employees was 0 (2022: 0).

