

**REGISTERED NUMBER: 02833065 (England and Wales)**

**POSTHOLD LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

Roberts & Co  
Chartered Accountants  
2 Tower House  
Hoddesdon  
Hertfordshire  
EN11 8UR

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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**POSTHOLD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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**Director:** A P R Garwood Watkins

**Secretary:** W Rodrigues

**Registered office:** 112 Boundary Road  
London  
NW8 0RH

**Registered number:** 02833065 (England and Wales)

**Accountants:** Roberts & Co  
Chartered Accountants  
2 Tower House  
Hoddesdon  
Hertfordshire  
EN11 8UR

**BALANCE SHEET**  
**31 DECEMBER 2016**

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Investments	3		2		2
<b>Current assets</b>					
Debtors	4	1,350		1,350	
Cash at bank		<u>5</u>		<u>5</u>	
		1,355		1,355	
<b>Creditors</b>					
Amounts falling due within one year	5	<u>25,656</u>		<u>25,656</u>	
<b>Net current liabilities</b>			<u>(24,301)</u>		<u>(24,301)</u>
<b>Total assets less current liabilities</b>			<u>(24,299)</u>		<u>(24,299)</u>
<b>Capital and reserves</b>					
Called up share capital			10,000		10,000
Retained earnings			<u>(34,299)</u>		<u>(34,299)</u>
<b>Shareholders' funds</b>			<u>(24,299)</u>		<u>(24,299)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director on 18 September 2017 and were signed by:

A P R Garwood Watkins - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**1. Statutory information**

Posthold Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. Fixed asset investments**

**Shares in  
group  
undertakings  
£**

**Cost**

At 1 January 2016  
and 31 December 2016

2

**Net book value**

At 31 December 2016  
At 31 December 2015

2

2

**4. Debtors: amounts falling due within one year**

**2016  
£**

**2015  
£**

Other debtors

1,350

1,350

**5. Creditors: amounts falling due within one year**

**2016  
£**

**2015  
£**

Other creditors

25,656

25,656

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.