

COMPANY REGISTRATION NUMBER: 02872928

POSMARK LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 DECEMBER 2021



POSMARK LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021

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POSMARK LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

Director	R J Fawcett
Registered office	7 Glenthorne Mews London W6 7NH
Accountants	BSG Valentine (UK) LLP Chartered Accountants Lynton House 7 - 12 Tavistock Square London WC1H 9BQ

POSMARK LIMITED
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2021

	Year to 31 Dec 21 £	£	Period from 1 Jul 19 to 31 Dec 20 £	£
Fixed assets		<u>57,871</u>		<u>64,301</u>
Current assets		83,746		119,973
Creditors: amounts falling due within one year		<u>(19,179)</u>		<u>(24,805)</u>
NET CURRENT ASSETS		<u>64,567</u>		<u>95,168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		122,438		159,469
Creditors: amounts falling due after more than one year		(43,791)		(125,119)
Accruals and deferred income		<u>(15,500)</u>		<u>(14,500)</u>
		<u>63,147</u>		<u>19,850</u>
Capital and reserves		<u>63,147</u>		<u>19,850</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

At the year end the company was owed £46,198 by the director (2020: £81,328). This amount is charged at an interest rate of 3.25% and was repaid within nine months of the year end.

POSMARK LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 DECEMBER 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

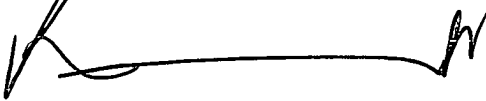
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25/5/22, and are signed on behalf of the board by:

R J Fawcett
Director



Company registration number: 02872928

The company is a private company limited by shares, registered in UK.