

COMPANY REGISTRATION NUMBER: 02872928

POSMARK LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31 December 2020

POSMARK LIMITED
FINANCIAL STATEMENTS

PERIOD FROM 1 JULY 2019 TO 31 DECEMBER 2020

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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 2020

	Period from 1 Jul 19 to 31 Dec 20	Year to 30 Jun 19
	£	£
Fixed assets	64,301	75,649
Current assets	119,973	218,805
Creditors: amounts falling due within one year	(24,805)	(36,419)
NET CURRENT ASSETS	95,168	182,386
TOTAL ASSETS LESS CURRENT LIABILITIES	159,469	258,035
Creditors: amounts falling due after more than one year	(125,119)	(85,347)
Accruals and deferred income	(14,500)	(600)
	19,850	172,088
Capital and reserves	19,850	172,088

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2019: 2).

2. Director's advances, credits and guarantees

At the year end the company was owed £81,328 by the director (2019: £160,228). This amount is charged at an interest rate of 3.25% and is repayable on demand.

For the period ending 31 December 2020 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 period 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 24 September 2021 , 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.

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.