

POSIET LIMITED

**Company Registration Number:
04631535 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

POSIET LIMITED

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for the Period Ended 31 January 2017

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POSIET LIMITED

Company Information

for the Period Ended 31 January 2017

Director: Vadim Volkovoy

Secretary: Elena Volkovaya

Registered office: 29
Reedley Drive
Worsley
Manchester
M28 7XR

Company Registration Number: 04631535 (England and Wales)

POSIET LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

Research and experimental development on natural sciences and engineering.

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

Vadim Volkovoy

Secretary

Elena Volkovaya

This report was approved by the board of directors on 28 October 2017

And Signed On Behalf Of The Board By:

Name: Vadim Volkovoy

Status: Director

POSIET LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	800	4,145
Cost of Materials	(0)	(2,184)
Other charges	(567)	(2,321)
Profit or (Loss) for Period	233	(360)

POSIET LIMITED

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	3,944	3,711
Net current assets (liabilities):	3,944	3,711
Total assets less current liabilities:	3,944	3,711
Total net assets (liabilities):	3,944	3,711
Capital and reserves:	3,944	3,711

POSIET LIMITED

Balance sheet continued

For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2017

And Signed On Behalf Of The Board By:

Name: Vadim Volkovoy

Status: Director

The notes form part of these financial statements

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.