

Company Registration Number 05190573 (England and Wales)

CLASSPOST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR



Sobell Rhodes LLP
The Kinetic Centre
Theobald Street
Elstree
Borehamwood
WD6 4PJ

CLASSPOST LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020
	£	£	£
Fixed assets		445,395	445,395
Current assets	6,626		17,800
Prepayments and accrued income	1,083		3,414
Creditors: amounts falling due within one year	(24,114)		(22,893)
Net current liabilities		(16,405)	(1,679)
Total assets less current liabilities		428,990	443,716
Creditors: amounts falling due after more than one year		(245,770)	(261,830)
Net assets		183,220	181,886
Capital and reserves		183,220	181,886

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The director's current account balance, owed from the company to the director, as at the year end was £1,715 (2020: £Nil). This is an interest free loan which is repayable on demand.

The director has advanced a loan of £236,835 (2020: £261,830) to the company at the year end. No interest is charged and there are no fixed terms for repayment.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	1

3 Going concern

At the time of approving the financial statements and after assessing the impact and potential impact of COVID-19, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

In forming this opinion, the directors have also confirmed that they will continue to support the company for the foreseeable future, explicitly for at least the next twelve months from the date these accounts are approved.

CLASSPOST LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

Classpost Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O Sobell Rhodes LLP, The Kinetic Centre, Theobald Street, Elstree, Borehamwood, Hertfordshire, United Kingdom, WD6 4PJ.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 August 2022 and are signed on its behalf by:

R M Schaverien

Director

Company Registration Number 05190573

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.