

**POSTMYMEDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

POSTMYMEDS LIMITED
UNAUDITED ACCOUNTS
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POSTMYMEDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Prabjeet Singh SAUNDH Joseph Napolion ISSAC
Company Number	9445849 (England and Wales)
Registered Office	132 High Street Whitton TW2 7LL GB
Accountants	A J Shah and Company 8 Pinner View Harrow Middlesex HA1 4QA

POSTMYMEDS LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF POSTMYMEDS
LIMITED FOR THE YEAR ENDED 31 MARCH 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Postmymeds Limited for the year ended 31 March 2019 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

A J Shah and Company
Chartered Accountants

8 Pinner View
Harrow
Middlesex
HA1 4QA

24 May 2019

POSTMYMEDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	39,153	40,002
Investments	<u>5</u>	22,695	19,028
		<u>61,848</u>	<u>59,030</u>
Current assets			
Inventories	<u>6</u>	7,740	6,155
Debtors	<u>7</u>	4,125	14,455
Cash at bank and in hand		84,035	33,889
		<u>95,900</u>	<u>54,499</u>
Creditors: amounts falling due within one year	8	(91,319)	(144,665)
Net current assets/(liabilities)		<u>4,581</u>	<u>(90,166)</u>
Net assets/(liabilities)		<u>66,429</u>	<u>(31,136)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		66,419	(31,146)
Shareholders' funds		<u>66,429</u>	<u>(31,136)</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 May 2019.

Joseph Napolion ISSAC
Director

Company Registration No. 9445849

POSTMYMEDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Postmymeds Limited is a private company, limited by shares, registered in England and Wales, registration number 9445849. The registered office is 132 High Street, Whitton, TW2 7LL, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0
Fixtures & fittings	10%

4 Tangible fixed assets

	Land & buildings £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2018	8,376	34,204	42,580
Additions	-	2,857	2,857
At 31 March 2019	8,376	37,061	45,437
Depreciation			
At 1 April 2018	-	2,578	2,578
Charge for the year	-	3,706	3,706
At 31 March 2019	-	6,284	6,284
Net book value			
At 31 March 2019	8,376	30,777	39,153
At 31 March 2018	8,376	31,626	40,002

POSTMYMEDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Investments

**Other
investments
£**

Valuation at 1 April 2018	19,028
Additions	3,667
Valuation at 31 March 2019	22,695

6 Inventories

**2019
£**

**2018
£**

Finished goods	7,740	6,155
	7,740	6,155

7 Debtors

**2019
£**

**2018
£**

Accrued income and prepayments	4,125	14,455
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8 Creditors: amounts falling due within one year

**2019
£**

**2018
£**

Trade creditors	23,983	25,910
Taxes and social security	5,550	(11,204)
Other creditors	63,115	2,000
Loans from directors	(16,300)	125,759
Accruals	14,971	2,200
	91,319	144,665

9 Average number of employees

During the year the average number of employees was 4 (2018: 0).

