

COMPANY REGISTRATION NUMBER: 09613445

POSH ROCK LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

31 May 2021

POSH ROCK LTD

BALANCE SHEET

31 May 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,786		1,511
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Current assets	10,043		10,047	
Prepayments and accrued income	225		—	
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		10,268		10,047
Creditors: amounts falling due within one year		13,644		15,089
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NET CURRENT LIABILITIES		3,376		5,042
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TOTAL ASSETS LESS CURRENT LIABILITIES		(1,590)		(3,531)
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Capital and reserves		(1,590)		(3,531)
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For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 30 November 2021 , and are signed on behalf of the board by:

Mrs D M Cutler

Director

Company registration number: 09613445

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, ME16 8TX.

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.