

Registered Number: 11963807
England and Wales

Abridged Accounts
for the year ended 30 April 2023
for
POSH POOS LTD

POSH POOS LTD
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For the year ended 30 April 2023

Balance sheet

Notes to the financial statements

POSH POOS LTD
Balance Sheet
As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	237	316
		<u>237</u>	<u>316</u>
Current assets			
Debtors		15,522	28,575
Cash at bank and in hand		82,664	35,341
		<u>98,186</u>	<u>63,916</u>
Creditors: amount falling due within one year		(46,123)	(1,000)
Net current assets		<u>52,063</u>	<u>62,916</u>
Total assets less current liabilities		<u>52,300</u>	<u>63,232</u>
Net assets		<u>52,300</u>	<u>63,232</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		52,299	63,231
Shareholder's funds		<u>52,300</u>	<u>63,232</u>

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 06 November 2023 and were signed by:

Rosaleen Kefford
Director

POSH POOS LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2023

General Information

POSH POOS LTD is a private company, limited by shares, registered in England and Wales, registration number 11963807, registration address 5 Edam Farm, Lyne Road, Virginia Water, GU25 4EF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Dividends

Proposed dividends are only included as liabilities in the balance sheet when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 May 2022	750	750
Additions	-	-
Disposals	-	-
At 30 April 2023	750	750
Depreciation		
At 01 May 2022	434	434
Charge for year	79	79
On disposals	-	-
At 30 April 2023	513	513
Net book values		
Closing balance as at 30 April 2023	237	237
Opening balance as at 01 May 2022	316	316

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
1 Class A share of £1.00 each	1	1
	1	1

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.