

POSH TONIC LTD

**Company Registration Number:
12281582 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

POSH TONIC LTD

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POSH TONIC LTD

Company Information

for the Period Ended 31 October 2022

Director:	Sagan Nelthorpe-Cowne
Registered office:	Unit 7c 15 Lots Road London England SW10 0QJ
Company Registration Number:	12281582 (England and Wales)

POSH TONIC LTD

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

The company's principal activity during the period was the provision of social media management services, content creation, website design and graphic design services.

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Sagan Nelthorpe-Cowne

This report was approved by the board of directors on 1 August 2023

And Signed On Behalf Of The Board By:

Name: Sagan Nelthorpe-Cowne

Status: Director

POSH TONIC LTD

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2,144	3,352
Total current assets:		2,144	3,352
Net current assets (liabilities):		2,144	3,352
Total assets less current liabilities:		2,144	3,352
Total net assets (liabilities):		2,144	3,352

The notes form part of these financial statements

POSH TONIC LTD

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2,144	3,352
Shareholders funds:		2,144	3,352

For the year ending 31 October 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 August 2023
And Signed On Behalf Of The Board By:

Name: Sagan Nelthorpe-Cowne
Status: Director

The notes form part of these financial statements

POSH TONIC LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

POSH TONIC LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

POSH TONIC LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

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.