

**Company Registration Number 02872928 (England and Wales)**

**POSMARK LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**PAGES FOR FILING WITH REGISTRAR**

**POSMARK LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2023**

---

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		24,871		27,871
Current assets	37,839		81,792	
Creditors: amounts falling due within one year	(32,045)		(104,471)	
Net current assets/(liabilities)		5,794		(22,679)
Total assets less current liabilities		30,665		5,192
Net assets		30,665		5,192
Capital and reserves		30,665		5,192

**Notes to the financial statements**

**1 Director's benefits: advances, credit and guarantees**

At the year end the company was owed £37,663 by the director (2022: £74,687). This amount is charged at an interest rate of 3.25% and will be repaid within 9 months of the year end.

**2 Employees**

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

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Employees	1	1

Posmark Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Glenthorn Mews, London, W6 7NH.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

**POSMARK LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2023***

---

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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 2 September 2024

R J Fawcett

**Director**

Company registration number 02872928 (England and Wales)

