

Company registration number: 10288432

PosiCloud Limited

Unaudited filleted financial statements

31 July 2023

PosiCloud Limited

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Statement of financial position and notes to the financial statements

PosiCloud Limited

Statement of financial position

31 July 2023

	2023	2022
	£	£
Current assets	100	100
Creditors: amounts falling due within one year	(711)	(711)
Net current liabilities	(611)	(611)
Total assets less current liabilities	(611)	(611)
Accruals and deferred income	(1,828)	(1,431)
Net liabilities	(2,439)	(2,042)
Capital and reserves	(2,439)	(2,042)
Notes to the financial statements		

PosiCloud Limited

Year ended 31 July 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 April 2024 , and are signed on behalf of the board by:

Mr T Cordiner

Director

Company registration number: 10288432

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.

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.