

Registered Number:10690513

England and Wales

POSTMON LIMITED

Unaudited Financial Statements

For the year ended 31 March 2019

POSTMON LIMITED

Contents Page
For the year ended 31 March 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	503	1,006
		503	1,006
Current assets			
Trade and other receivables	3	19	33
Cash and cash equivalents		124,050	45,708
		124,069	45,741
Trade and other payables: amounts falling due within one year	4	(82,357)	(58,405)
Net current assets		41,712	(12,664)
Total assets less current liabilities		42,215	(11,658)
Net assets/liabilities		42,215	(11,658)
Capital and reserves			
Called up share capital		2	2
Retained earnings		42,213	(11,660)
Shareholders' funds		42,215	(11,658)

For the year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 October 2019 and were signed by:

Richard Garnett Director

POSTMON LIMITED

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

POSTMON LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10690513.

Registered address:

40 High Street
Perschore
Worcs
WR10 1DP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, 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:

Computer Equipment	33% Straight line
--------------------	-------------------

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 April 2018	1,509
At 31 March 2019	1,509
Provision for depreciation and impairment	
At 01 April 2018	503
Charge for year	503
At 31 March 2019	1,006
Net book value	
At 31 March 2019	503
At 31 March 2018	1,006

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	19	33

POSTMON LIMITED

Notes to the Financial Statements Continued For the year ended 31 March 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	(1)	(1)
Taxation and social security	10,722	13,071
Other creditors	71,636	45,335
	82,357	58,405

5. Related party transactions

The company is controlled by Mr Richard & Mrs Hilary Garnett who jointly hold the entire issued share capital.

6. Average number of persons employed

During the year the average number of employees was 2 including directors (2018 : 2)

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.