

POSAI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

POSAI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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POSAI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Suneel Kumar Kingrani
Company Number	12863997 (England and Wales)
Registered Office	58 HENDON WAY LONDON NW2 2NR ENGLAND
Accountants	SMARTAX ACCOUNTANTS 38 Eric Road Romford Essex RM6 6JJ

POSAI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	184	265
Creditors: amounts falling due within one year	(6,075)	(3,075)
Net current liabilities	(5,891)	(2,810)
Total assets less current liabilities	(5,891)	(2,810)
Net liabilities	(5,891)	(2,810)
Capital and reserves	(5,891)	(2,810)

NOTES TO THE ACCOUNTS

1 Statutory information

POSAI LTD is a private company, limited by shares, registered in England and Wales, registration number 12863997. The registered office is 58 HENDON WAY, LONDON, NW2 2NR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2023

Suneel Kumar Kingrani
Director

Company Registration No. 12863997

