Registered Number:10690513

England and Wales

Postmon Limited

Unaudited Financial Statements

For the year ended 31 March 2024

Postmon Limited
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For the year ended 31 March 2024

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Registered Number : 10690513

Postmon Limited
Statement of Financial Position
As at 31 March 2024

	Notes	2024	2023
		£	£
Fixed assets			
Property, plant and equipment	2	-	133
		-	**133**
Current assets			
Trade and other receivables	3	37	10,825
Cash and cash equivalents		148,602	169,602
		148,639	**180,427**
Trade and other payables: amounts falling due within one year	4	(18,657)	(7,416)
Net current assets		**129,982**	**173,011**
Total assets less current liabilities		**129,982**	**173,144**
Net assets		**129,982**	**173,144**
Capital and reserves			
Called up share capital		2	2
Retained earnings		129,980	173,142
Shareholders' funds		**129,982**	**173,144**

For the year ended 31 March 2024 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 2024 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 12 December 2024 and were signed by:

Richard Garnett Director

The notes form part of these financial statements

Postmon Limited
Notes to the Financial Statements
For the year ended 31 March 2024

Statutory Information

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

Registered address:
26 Morland Avenue
Leicester
LE2 2PE

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 2023	2,333
At 31 March 2024	**2,333**
Provision for depreciation and impairment	
At 01 April 2023	2,200
Charge for year	133
At 31 March 2024	**2,333**
Net book value	
At 31 March 2024	**-**
At 31 March 2023	**133**

3. Trade and other receivables

	2024	2023
	£	£
Trade debtors	-	1,030
Other debtors	37	9,795
	37	**10,825**

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

	2024	2023
	£	£
Trade creditors	119	-
Taxation and social security	2,056	5,326
Other creditors	16,482	2,090
	18,657	**7,416**

5. Directors advances and guarantees

	At 01/04/2023	Repaid	At 31/03/2024
	£	£	£
Richard Garnett			
Interest free loan	-	26,992	(26,992)
	-	**26,992**	**(26,992)**
Mrs Hilary Garnett			
Interest-free loan	9,366	22,766	(13,400)
	9,366	**22,766**	**(13,400)**

6. Average number of persons employed

During the year the average number of employees was 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.