Company registration number: 10690513

Annual report and unaudited financial statements

for the year ended 31 March 2026

for

Postmon Limited

Pages for filing with the Registrar

Company registration number: 10690513

Postmon Limited

Balance sheet
as at 31 March 2026

	Note	£	2026 £	£	2025 £
Tangible assets	4	-		-	
Current assets					
Debtors		272		377	
Cash at bank and in hand		158,990		145,341	
			159,262		145,718
Creditors: amounts falling due within one year			(39,645)		(28,518)
Net current assets			119,617		117,200
NET ASSETS			**119,617**		**117,200**
Capital and reserves					
Called up share capital			2		2
Profit and loss account			119,615		117,198
TOTAL EQUITY			**119,617**		**117,200**

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2026.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Company registration number: 10690513

Postmon Limited

Balance sheet - continued
as at 31 March 2026

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

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

These financial statements were approved by the Board of directors and authorised for issue on 26 August 2026 and signed on its behalf by:

Mr R Garnett, Director
26 August 2026

Postmon Limited

Notes to the financial statements for the year ended 31 March 2026

1 Company information

Postmon Limited is a private company registered in England and Wales. Its registered number is 10690513. The company is limited by shares. Its registered office is 2A-3A Market Gate, Pershore, Worcestershire, WR10 1DZ.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the directors have assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the directors take into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The directors consider that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc.:

Computer equipment	-	33% straight line

Taxation

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the financial statements - continued for the year ended 31 March 2026

2 Accounting policies - continued

Retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit and loss in the period to which they relate.

3 Average number of employees

During the year the average number of employees was 1 (2025 - 1).

4 Tangible fixed assets

	Plant and machinery etc.
	£
Cost	
At 1 April 2025	2,333
At 31 March 2026	2,333
Depreciation	
At 1 April 2025	2,333
At 31 March 2026	2,333
Net book value	
At 31 March 2026	-
At 31 March 2025	-

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.