Company Registration No. 11635821 (England and Wales)

POSHAK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 OCTOBER 2018 TO 31 OCTOBER 2019

POSHAK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

		2019 £
Current assets	25,746	
Creditors: amounts falling due within one year	(23,579)	
Net current assets		2,167
Total assets less current liabilities		2,167
Net assets		2,167
Capital and reserves		2,167

NOTES TO THE ACCOUNTS

1 Statutory information

Poshak Ltd is a private company, limited by shares, registered in England and Wales, registration number 11635821. The registered office is 148 THE BROADWAY, SOUTHALL, MIDDLESEX, UB1 1QN, ENGLAND.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 October 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 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 19 October 2020

Mr Muteeb Shakoor
Director

Company Registration No. 11635821

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.