Company Registration No. 11635821 (England and Wales)

POSHAK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

POSHAK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

		2022		2021
		£		£
Current assets	50,607		52,716	
Creditors: amounts falling due within one year	(44,877)		(54,064)	
Net current assets/(liabilities)		5,730		(1,348)
Total assets less current liabilities		5,730		(1,348)
Net assets/(net liabilities)		5,730		(1,348)
Capital and reserves		5,730		(1,348)

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 year the average number of employees was 2 (2021: 2).

For the year ending 31 October 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 29 September 2023

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.