Company Registration No. 12378513 (England and Wales)

POSHCALIN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 26 DECEMBER 2020

POSHCALIN LIMITED
UNAUDITED ACCOUNTS
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POSHCALIN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 26 DECEMBER 2020

Director	Portia Mensah
Company Number	12378513 (England and Wales)
Registered Office	41 SALISBURY ROAD READING RG30 1BL UNITED KINGDOM
Accountants	KBN Accountants Limited 12a, Castle Street Reading Berkshire RG1 7RD

POSHCALIN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 26 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	1,875
Current assets		
Cash at bank and in hand		6,879
Creditors: amounts falling due within one year	5	(6,437)
Net current assets		442
Net assets		2,317
Capital and reserves		
Called up share capital		1
Profit and loss account		2,316
Shareholders' funds		2,317

For the year ending 26 December 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 September 2021 and were signed on its behalf by

Portia Mensah
Director

Company Registration No. 12378513

POSHCALIN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 26 DECEMBER 2020

1 Statutory information

Poshcalin Limited is a private company, limited by shares, registered in England and Wales, registration number 12378513. The registered office is 41 SALISBURY ROAD, READING, RG30 1BL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 27 December 2019	-
Additions	2,500
At 26 December 2020	2,500
Depreciation	
Charge for the year	625
At 26 December 2020	625
Net book value	
At 26 December 2020	1,875

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	103
Loans from directors	5,784
Accruals	550
	6,437

6 Average number of employees

During the year the average number of employees was 0.

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.