

POSICHOICE LIMITED
Company limited by guarantee

Company Registration Number:
05506729 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

POSICHOICE LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

POSICHOICE LIMITED
Company limited by guarantee

Company Information
for the Period Ended 31 December 2019

Registered office:	27 Old Gloucester Street London GBR WC1N 3AX
Company Registration Number:	05506729 (England and Wales)

POSICHOICE LIMITED

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	103,296	122,588
Other Income	87	28
Staff Costs	(59,879)	(62,413)
Depreciation and Writeoffs	(1,126)	(3,989)
Other charges	(19,868)	(16,667)
Tax on surplus	(4,277)	(7,514)
Surplus or (Deficit) for Period	18,233	32,033

POSICHOICE LIMITED
Company limited by guarantee

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	2,082	2,966
Current assets:	38,323	49,058
Creditors: amounts falling due within one year:		(7,824)
Net current assets (liabilities):	38,323	41,234
Total assets less current liabilities:	40,405	44,200
Total net assets (liabilities):	40,405	44,200
Reserves:	40,405	44,200

POSICHOICE LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 January 2020

And Signed On Behalf Of The Board By:

Name: Joanne Mary Walter

Status: Director

The notes form part of these financial statements

POSICHOICE LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 3

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.