

POSICHOICE LIMITED

**Company Registration Number:
05506729 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

POSICHOICE LIMITED

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POSICHOICE LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

27
Old Gloucester Street
London
GBR
WC1N 3AX

Company Registration Number:

05506729 (England and Wales)

POSICHOICE LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	116,604	80,272
Other Income	3	29
Staff Costs	(51,600)	(36,630)
Depreciation and Writeoffs	(815)	(2,174)
Other charges	(29,937)	(14,464)
Tax on Profit	(6,508)	(5,136)
Profit or (Loss) for Period	27,747	21,897

POSICHOICE LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	1,472	3,577
Current assets:	34,372	33,367
Net current assets (liabilities):	34,372	33,367
Total assets less current liabilities:	35,844	36,944
Total net assets (liabilities):	35,844	36,944
Capital and reserves:	35,844	36,944

POSICHOICE LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 13 January 2022

And Signed On Behalf Of The Board By:

Name: Joanne Walter

Status: Director

The notes form part of these financial statements

POSICHOICE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

POSICHOICE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.