

**REGISTERED NUMBER: 06651405 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 July 2019

for

Posh Lampie Production Services Limited

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Balance Sheet  
31 July 2019

	31.7.19		31.7.18	
	£	£	£	£
<b>FIXED ASSETS</b>		3,588		3,804
<b>CURRENT ASSETS</b>	93,401		73,223	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-		454	
<b>CREDITORS</b>				
Amounts falling due within one year	(32,324)		(23,703)	
<b>NET CURRENT ASSETS</b>		61,077		49,974
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		64,665		53,778
<b>ACCRUALS AND DEFERRED INCOME</b>		-		4,426
<b>NET ASSETS</b>		64,665		49,352
<b>CAPITAL AND RESERVES</b>		64,665		49,352

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Posh Lampie Production Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06651405

**Registered office:** 11 Pineapple Road  
Amersham  
Buckinghamshire  
HP7 9JN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the end of the company year, the company owed to the Director £2370.93.

Balance Sheet - continued

31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 11 October 2019 and were signed by:

S W Baker - Director

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.