

REGISTERED NUMBER: 06651405 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2018

for

POSH LAMPIE PRODUCTION SERVICES LIMITED

POSH LAMPIE PRODUCTION SERVICES LIMITED (BY SHARES)
(REGISTERED NUMBER: 06651405)

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POSH LAMPIE PRODUCTION SERVICES LIMITED (BY SHARES)

**Company Information
FOR THE YEAR ENDED 31 JULY 2018**

DIRECTOR: S W Baker

REGISTERED OFFICE: 11 Pineapple Road
Amersham
Buckinghamshire
HP7 9JN

REGISTERED NUMBER: 06651405 (England and Wales)

ACCOUNTANTS: Haines Watts
Chartered Accountants
Kestrel Court
Harbour Road
Portishead
Bristol
BS20 7AN

POSH LAMPIE PRODUCTION SERVICES LIMITED (BY SHARES)
(REGISTERED NUMBER: 06651405)

Balance Sheet
31 JULY 2018

	2018		2017
	£	£	£
FIXED ASSETS		3,804	3,415
CURRENT ASSETS	73,223		76,971
PREPAYMENTS AND ACCRUED INCOME	454		317
CREDITORS			
Amounts falling due within one year	<u>(23,703)</u>		<u>(26,930)</u>
NET CURRENT ASSETS		<u>49,974</u>	<u>50,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		53,778	53,773
ACCRUALS AND DEFERRED INCOME		<u>4,426</u>	<u>4,144</u>
NET ASSETS		<u><u>49,352</u></u>	<u><u>49,629</u></u>
CAPITAL AND RESERVES		<u><u>49,352</u></u>	<u><u>49,629</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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 accordance with the requirements of
- (b) 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.

POSH LAMPIE PRODUCTION SERVICES LIMITED (BY SHARES)
(REGISTERED NUMBER: 06651405)

Balance Sheet - continued
31 JULY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 18 September 2018 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.