

Posco Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

mca Shepherd Smail
21 Market Place
Cirencester
Gloucestershire
GL7 2NX

Posco Consulting Limited

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Posco Consulting Limited

Company Information

Director Mr Hugh Scandrett Harford

Registration number 09138041

Registered office 12 Derby Hill Crescent
London
SE23 3YL

Accountants mca Shepherd Smail
21 Market Place
Cirencester
Gloucestershire
GL7 2NX

Posco Consulting Limited
(Registration number: 09138041)
Balance Sheet as at 31 July 2020

	2020 £	2019 £
Current assets	7,095	706
Prepayments and accrued income	168	167
Creditors: Amounts falling due within one year	(15,210)	(8,138)
Total assets less current liabilities	(7,947)	(7,265)
Accruals and deferred income	(900)	(900)
	(8,847)	(8,165)
Capital and reserves	(8,847)	(8,165)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

12 Derby Hill Crescent
London
SE23 3YL

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are prepared in Sterling, which is the functional currency of the company. All monetary amounts are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Posco Consulting Limited

(Registration number: 09138041)

Balance Sheet as at 31 July 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 April 2021

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Mr Hugh Scandrett Harford
Director

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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.