

POSIET LIMITED

**Company Registration Number:
04631535 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

POSIET LIMITED

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for the Period Ended 31 January 2023

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POSIET LIMITED

Company Information

for the Period Ended 31 January 2023

Director: Vadim Volkovoy

Secretary: Elena Volkovaya

Registered office: 8
Longcroft Place
Lymm
England
WA13 9UD

Company Registration Number: 04631535 (England and Wales)

POSIET LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

Research and development on natural sciences and engineering.

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023

Vadim Volkovoy

Secretary

Elena Volkovaya

This report was approved by the board of directors on 22 October 2023

And Signed On Behalf Of The Board By:

Name: Vadim Volkovoy

Status: Director

POSIET LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	2,000	0
Cost of Materials	-	(65)
Other charges	(453)	(124)
Profit or (Loss) for Period	1,547	(189)

POSIET LIMITED

Balance sheet

As at 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	4,759	2,900
Creditors: amounts falling due within one year:	(312)	
Net current assets (liabilities):	4,447	2,900
Total assets less current liabilities:	4,447	2,900
Total net assets (liabilities):	4,447	2,900
Capital and reserves:	4,447	2,900

POSIET LIMITED

Balance sheet continued

For the year ending 31 January 2023 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 22 October 2023

And Signed On Behalf Of The Board By:

Name: Vadim Volkovoy

Status: Director

The notes form part of these financial statements

POSIET LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

POSIET LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.