

Prime Post (Europe) Limited

Standalone Financial Statements For The Year ended

31 March 2021

Prime Post (Europe) Limited
Standalone Balance Sheet as at March 31, 2021

in £

Particulars	Notes	As at 31 Mar 2021	As at 31 Mar 2020
1. Non-current Assets			
(a) Property, plant and equipment	4	-	16
(b) Capital work-in-progress		-	-
(c) Goodwill		-	-
(d) Other intangible assets		-	-
(e) Intangible assets under development		-	-
(g) Financial assets		-	-
(i) Other financial assets		-	-
(h) Other non-current assets		-	-
Total Non-current Assets		-	16
2. Current assets			
(a) Inventories		-	-
(b) Financial assets			
(i) Trade receivables	5	836,351	1,509,646
(ii) Cash and cash equivalents	6	126	255,702
(iii) Bank balances other than (ii) above		-	-
(iv) Loans		-	-
(v) Other financial assets	7	445,383	-
(c) Other current assets	8	615,991	713,536
Total Current Assets		1,897,851	2,478,884
Total assets		1,897,851	2,478,900
Equity			
(a) Equity share capital	3	100	100
(b) Other equity	10	63,784	71,795
Equity attributable to owners of the Company		63,884	71,895
Liabilities			
(1) Non-current liabilities			
(a) Financial liabilities			
(i) Borrowings		-	-
(ii) Other financial liabilities		-	-
(b) Deferred tax liability (net)		-	-
(c) Provisions		-	-
(d) Other non-current liabilities		-	-
Total Non-current liabilities		-	-
(2) Current liabilities			
(a) Financial liabilities			
(i) Borrowings		-	-
(ii) Trade payables		64,267	68,762
(iii) Other financial liabilities	11	-	603,581
(b) Provisions		-	-
(c) Current tax liabilities (net)		-	-
(d) Other current liabilities	12	1,769,700	1,734,662
Total current liabilities		1,833,967	2,407,005
Total equity and liabilities		1,897,851	2,478,900

See accompanying notes to the standalone financial statements

1-21

In terms of our report attached

For V. Shivkumar & Associates

Chartered Accountants

Firm Registration No. 112781W

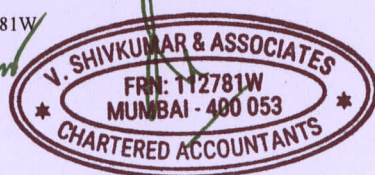
V. Shivkumar

(Proprietor)

Membership No.042673

Mumbai, date: 22 June 2021

UDIN: 21042673AAAAKV7297



For and on behalf of the Board of Directors

Ramakrishnan Sankaranarayanan

(Director)

Mumbai, dated: 22 June 2021