

**Registered Number 03264960**

**BOX TEN LIMITED**

**Micro-entity Accounts**

**5 April 2023**

## Micro-entity Balance Sheet as at 5 April 2023

|                                                                | Notes | 2023       | 2022       |
|----------------------------------------------------------------|-------|------------|------------|
|                                                                |       | £          | £          |
| <b>Called up share capital not paid</b>                        |       | -          | -          |
| <b>Fixed Assets</b>                                            |       | -          | -          |
| <b>Current Assets</b>                                          |       | 333        | 646        |
| <b>Prepayments and accrued income</b>                          |       | -          | -          |
| <b>Creditors: amounts falling due within one year</b>          |       | 0          | 0          |
| <b>Net current assets (liabilities)</b>                        |       | <u>333</u> | <u>646</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>333</u> | <u>646</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       | 0          | 0          |
| <b>Provisions for liabilities</b>                              |       | 0          | 0          |
| <b>Accruals and deferred income</b>                            |       | 0          | 0          |
| <b>Total net assets (liabilities)</b>                          |       | <u>333</u> | <u>646</u> |
| <b>Capital and reserves</b>                                    |       | <u>333</u> | <u>646</u> |

- For the year ending 5 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 15 June 2023

And signed on their behalf by:

**D Stickland, Director**

**Footnotes:**

- Advances and credits  
NOTE (A): Director's declaration: During the period ended 5 April 2023 the company qualified as a micro-entity, did not trade, received no money, only expended money on two items (1) £13 Confirmation Statement fee to Registrar of Companies, (2) £300 Post Office Box fee to Royal Mail, hence wasn't "dormant" under sections 386 and 1169 of the Companies Act 2006.

**Notes to the Micro-entity Accounts for the period ended 5 April 2023****1 Employees**

|                                               | <i>2023</i> | <i>2022</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

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.