

Registered Number 03264960

BOX TEN LIMITED

Micro-entity Accounts

5 April 2024

Micro-entity Balance Sheet as at 5 April 2024

| | Notes | 2024 | 2023 |
|--|-------|-------------|------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed Assets | | - | - |
| Current Assets | | - | 333 |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | 0 | 0 |
| Net current assets (liabilities) | | <u>0</u> | <u>333</u> |
| Total assets less current liabilities | | <u>0</u> | <u>333</u> |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | (10) | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>(10)</u> | <u>333</u> |
| Capital and reserves | | <u>(10)</u> | <u>333</u> |

- For the year ending 5 April 2024 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 6 April 2024

And signed on their behalf by:

D Stickland, Director

Footnotes:

- Advances and credits
NOTE (A): Director's declaration: During the period ended 5 April 2024 the company qualified as a micro-entity, did not trade, only expended money on two items (1) £13 Confirmation Statement fee to Registrar of Companies (2) £330 Post Office Box fee to Royal Mail (funded in part by a long-term unsecured interest-free loan repayable on demand), hence wasn't "dormant" under sections 386 and 1169 (3) (b) (iv) of the Companies Act 2006.

Notes to the Micro-entity Accounts for the period ended 5 April 2024**1 Employees**

| | <i>2024</i> | <i>2023</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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