

Moviebox (Birmingham) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Moviebox (Birmingham) Limited

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Moviebox (Birmingham) Limited

Company Information

Director	Mr Kamraan Ahmed
Registered office	351 Lichfield Road Aston Birmingham B6 7ST
Accountants	Kajaine Accountants Limited Chartered Accountants 42-46 Station Road Edgware Middlesex HA8 7AB

Moviebox (Birmingham) Limited
(Registration number: 03415745)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Called up share capital not paid	100	100
Current assets	200,804	143,234
Creditors: Amounts falling due within one year	<u>(15,066)</u>	<u>(14,887)</u>
Total assets less current liabilities	185,838	128,447
Accruals and deferred income	<u>(462)</u>	<u>(432)</u>
	<u>185,376</u>	<u>128,015</u>
Capital and reserves	<u>185,376</u>	<u>128,015</u>

Moviebox (Birmingham) Limited
(Registration number: 03415745)
Balance Sheet as at 31 March 2023 (continued)

1 General information

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

The address of its registered office is:

351 Lichfield Road

Aston

Birmingham

B6 7ST

United Kingdom

These financial statements were authorised for issue by the director on 9 November 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

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.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 9 November 2023

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Mr Kamraan Ahmed

Director

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.