

Company Registration Number 04746748 (England and Wales)

**USERBOX LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# USERBOX LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

|                                                | 2020     |        | 2019    |        |
|------------------------------------------------|----------|--------|---------|--------|
|                                                | £        | £      | £       | £      |
| Current assets                                 | 29,549   |        | 20,785  |        |
| Creditors: amounts falling due within one year | (13,590) |        | (6,435) |        |
| Net current assets                             |          | 15,959 |         | 14,350 |
| Net assets                                     |          | 15,959 |         | 14,350 |
| Capital and reserves                           |          | 15,959 |         | 14,350 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2020<br>Number | 2019<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

Userbox Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, 4 Tabernacle Street, London, EC2A 4LU.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 November 2020

G Newman  
Director

Company Registration Number 04746748

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.