

Company Registration Number 04807339 (England and Wales)

OCTBOX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

OCTBOX LTD

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		51,488		23,381
Current assets	398,653		262,213	
Prepayments and accrued income	5,097		5,013	
Creditors: amounts falling due within one year	(207,505)		(209,936)	
Net current assets		196,245		57,290
Total assets less current liabilities		247,733		80,671
Creditors: amounts falling due after more than one year		(96,897)		(30,833)
Net assets		150,836		49,838
Capital and reserves		150,836		49,838

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	3	3

Octbox Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Phelps Road, Thorpe St Andrew, Norwich, Norfolk, England, NR7 0XU.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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.

OCTBOX LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved and signed by the director and authorised for issue on 26 January 2022

Mr RN Tyler

Director

Company Registration Number 04807339

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.