

Big Box Office Uk Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Mr J A Mc Clements & Co
Financial Accountants
13 Ballymena Business Centre
Galgorm
Ballymena
Co Antrim
BT42 1FL

Big Box Office Uk Ltd

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Big Box Office Uk Ltd

Company Information

Director	Mr John Wallace
Registered office	20-22 Wenlock Road London N1 7GU
Accountants	Mr J A Mc Clements & Co Financial Accountants 13 Ballymena Business Centre Galgorm Ballymena Co Antrim BT42 1FL

Big Box Office Uk Ltd
(Registration number: 08464496)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	35,000	35,000
Current assets	63,423	61,970
Creditors: Amounts falling due within one year	(148,282)	(148,691)
Net current liabilities	(84,859)	(86,721)
Total assets less current liabilities	(49,859)	(51,721)
Provisions for liabilities	(936)	(936)
Accruals and deferred income	(2,100)	(1,600)
	<u>(52,895)</u>	<u>(54,257)</u>
Capital and reserves	<u>(52,895)</u>	<u>(54,257)</u>

1 General information

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

The address of its registered office is:
20-22 Wenlock Road
London
N1 7GU
England

These financial statements were authorised for issue by the director on 28 December 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 1 (2022 - 1).

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.

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.

Big Box Office Uk Ltd

(Registration number: 08464496)
Balance Sheet as at 31 March 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 28 December 2023

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Mr John Wallace
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.