

**Shokbox Ltd FILLETED ACCOUNTS  
COVER**

**Shokbox Ltd**

**Company No. 08854329**

**Unaudited Accounts**

**31 January 2018**



**Shokbox Ltd DIRECTORS REPORT**

The Director presents his report and accounts for the year ended 31 January 2018.

**Principal activities**

The principal activity of the company during the year under review was retail sale of sports goods, fishing gear, camping goods, boats and bicycles.

**Director**

The Director who served during the year was as follows:

M. Greene

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
M. Greene

Director

19 March 2018

**Shokbox Ltd BALANCE SHEET**  
**at 31 January 2018**

**Company No. 08854329**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	68,694	6,161
Current assets	31,226	14,850
Creditors: Amounts falling due within one year	(250)	-
Net current assets	<u>30,976</u>	<u>14,850</u>
Total assets less current liabilities	99,670	21,011
Creditors: Amounts falling due after more than one year	(139,962)	(40,405)
Accruals and deferred income	-	(250)
	<u>(40,292)</u>	<u>(19,644)</u>
<b>Capital and reserves</b>	<u>(40,292)</u>	<u>(19,644)</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2018 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.

Approved by the board on 19 March 2018

And signed on its behalf by:

M. Greene

Director

19 March 2018

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.