

Company registration number: 09638976

Oddbox Delivery Ltd

Unaudited filleted financial statements

30 June 2019

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Oddbox Delivery Ltd

Directors and other information

Directors	D Ravindran E Vanpoperinghe
Company number	09638976
Registered office	Flat 5 155 Endlesham Road London SW12 8JN
Accountants	Pink Accounting Resources Ltd

Oddbox Delivery Ltd**Statement of financial position****30 June 2019**

	2019		2018	
	£	£	£	£
Called up share capital not paid		102		102
		<u> </u>		<u> </u>
Fixed assets		18,819		5,025
		<u> </u>		<u> </u>
Current assets	351,335		114,234	
Prepayments and accrued income	18,595		3,344	
	<u> </u>		<u> </u>	
		369,930		117,578
Creditors: amounts falling due within one year		(166,486)		(135,214)
		<u> </u>		<u> </u>
Net current assets/(liabilities)		203,444		(17,636)
		<u> </u>		<u> </u>
Total assets less current liabilities		222,365		(12,509)
		<u> </u>		<u> </u>
Net assets/(liabilities)		222,365		(12,509)
		<u> </u>		<u> </u>
Capital and reserves		222,365		(12,509)
		<u> </u>		<u> </u>
Notes to the financial statements				

Oddbox Delivery Ltd

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D Ravindran	(40,000)	20,000	(20,000)
E Vanpoperinghe	(5,000)	-	(5,000)
	<u>(45,000)</u>	<u>20,000</u>	<u>(25,000)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D Ravindran	-	(40,000)	(40,000)
E Vanpoperinghe	-	(5,000)	(5,000)
	<u>-</u>	<u>(45,000)</u>	<u>(45,000)</u>

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2019 , and are signed on behalf of the board by:

D Ravindran E Vanpoperinghe

Director Director

Company registration number: 09638976

The company is a private company limited by shares, registered in United Kingdom.

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.