

Registered number

10261698

**DINNER BOX LIMITED**

Micro-entity Accounts

For the year ended

31 July 2018

**KHMM**

CHARTERED ACCOUNTANTS  
7-8 WING YIP BUSINESS CENTRE  
395 EDGWARE ROAD  
LONDON

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

**DINNER BOX LIMITED****Registered number: 10261698****Balance Sheet****as at 31 July 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,805	1,140
Current assets	8,734	11,236
Prepayments and accrued income	6,815	6,925
	<u>15,549</u>	<u>18,161</u>
Creditors: amounts falling due within one year	<u>(7,860)</u>	<u>(11,513)</u>
Net current assets	7,689	6,648
Total assets less current liabilities	9,494	7,788
Accruals and deferred income	(5,071)	(3,258)
<b>Net assets</b>	<u>4,423</u>	<u>4,530</u>
<b>Capital and reserves</b>	<u>4,423</u>	<u>4,530</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>4</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wing Yip Business Centre, 395 Edgware Road, London, NW2 6LN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MS YAN ZHAO

Director

Approved by the board on 18 April 2019

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.