

PILLARBOX TRADING LIMITED

**Company Registration Number:
10924654 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

PILLARBOX TRADING LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2022

Balance sheet

Notes

PILLARBOX TRADING LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	28,106	42,753
Total fixed assets:		28,106	42,753
Current assets			
Stocks:		527,142	322,517
Debtors:		448,472	523,175
Cash at bank and in hand:		375,941	223,750
Total current assets:		1,351,555	1,069,442
Creditors: amounts falling due within one year:		(389,175)	(297,424)
Net current assets (liabilities):		962,380	772,018
Total assets less current liabilities:		990,486	814,771
Total net assets (liabilities):		990,486	814,771
Capital and reserves			
Called up share capital:		5,000	5,000
Share premium account:		29,741	29,741
Other reserves:		550,751	305,374
Profit and loss account:		404,994	474,656
Shareholders funds:		990,486	814,771

The notes form part of these financial statements

PILLARBOX TRADING LIMITED

Balance sheet statements

For the year ending 31 August 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 July 2023
and signed on behalf of the board by:**

Name: Jagdeep Singh
Status: Director

The notes form part of these financial statements

PILLARBOX TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

PILLARBOX TRADING LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	23	19

PILLARBOX TRADING LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2022

3. Tangible Assets

	Total
Cost	£
At 01 September 2021	73,235
At 31 August 2022	<u>73,235</u>
Depreciation	
At 01 September 2021	30,482
Charge for year	14,647
At 31 August 2022	<u>45,129</u>
Net book value	
At 31 August 2022	<u>28,106</u>
At 31 August 2021	<u>42,753</u>

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