

MY BALLET BOX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

MY BALLET BOX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Current assets	28	(15)
Creditors: amounts falling due within one year	(1,615)	527
Net current (liabilities)/assets	(1,587)	512
Total assets less current liabilities	(1,587)	512
Provisions for liabilities	1,287	-
(Net liabilities)/net assets	(300)	512
Capital and reserves	(300)	512

NOTES TO THE ACCOUNTS

1 Statutory information

My Ballet Box Limited is a private company, limited by shares, registered in England and Wales, registration number 11133269. The registered office is 58 BAGSHOT ROAD, KNAPHILL, WOKING, GU21 2RP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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.

These 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.

Approved by the board on 18 September 2023

Kirsten Shear
Director

Company Registration No. 11133269

