

**PREPARED FOR THE REGISTRAR**

**BLUEBOX ASSOCIATES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**BLUEBOX ASSOCIATES LIMITED**

(Registration number: 11526935)  
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	868	1,021
Current assets	39,436	30,159
Creditors: Amounts falling due within one year	(10,960)	(10,054)
Net current assets	28,476	20,105
Total assets less current liabilities	29,344	21,126
Accruals and deferred income	(1,920)	(611)
	27,424	20,515
Capital and reserves	27,424	20,515

## BLUEBOX ASSOCIATES LIMITED

(Registration number: 11526935)

Balance Sheet as at 31 August 2021

### General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

15 Little Stoke Road  
Bristol  
BS9 1 HQ

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

### Staff numbers

The average number of persons employed by the company (including the director) during the year, was as follows:

	2021 No.	2020 No.
Average number of employees	<u>1</u>	<u>1</u>

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

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 January 2022

Mrs J Major  
Director

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.