

APPLYBOX LTD

**Company Registration Number:
13109189 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

APPLYBOX LTD

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

APPLYBOX LTD

Company Information

for the Period Ended 31 January 2023

Director: Asheen Naved

Registered office: 13
Fairway
Northampton
England
NN2 7JX

Company Registration Number: 13109189 (England and Wales)

APPLYBOX LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
Asheen Naved

This report was approved by the board of directors on 27 August 2023
And Signed On Behalf Of The Board By:

Name: Asheen Naved
Status: Director

APPLYBOX LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Turnover		28,087	6,450
Cost of sales		(1,644)	(0)
Gross Profit or (Loss)		26,443	6,450
Administrative Expenses		(24,524)	(5,717)
Operating Profit or (Loss)		<u>1,919</u>	<u>733</u>
Profit or (Loss) Before Tax		<u>1,919</u>	<u>733</u>
Profit or (Loss) for Period		<u>1,919</u>	<u>733</u>

The notes form part of these financial statements

APPLYBOX LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Fixed assets			
Tangible assets:	4	5,489	2,807
Total fixed assets:		<u>5,489</u>	<u>2,807</u>
Current assets			
Debtors:	5	6,114	0
Cash at bank and in hand:		144	8
Total current assets:		<u>6,258</u>	<u>8</u>
Prepayments and accrued income:		5,419	
Creditors: amounts falling due within one year:	6	(13,769)	(358)
Net current assets (liabilities):		<u>(2,092)</u>	<u>(350)</u>
Total assets less current liabilities:		3,397	2,457
Creditors: amounts falling due after more than one year:	7	(1)	(981)
Total net assets (liabilities):		<u>3,396</u>	<u>1,476</u>

The notes form part of these financial statements

APPLYBOX LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Capital and reserves			
Called up share capital:		1,476	1
Profit and loss account:		1,920	1,475
Shareholders funds:		3,396	1,476

For the year ending 31 January 2023 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.

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

This report was approved by the board of directors on 27 August 2023

And Signed On Behalf Of The Board By:

Name: Asheen Naved

Status: Director

The notes form part of these financial statements

APPLYBOX LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

APPLYBOX LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>13 months to 31 Jan 2022</i>
Average number of employees during the period	4	2

APPLYBOX LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

APPLYBOX LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2022	2,807		2,807
Additions	2,682		2,682
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2023	5,489		5,489
Depreciation			
At 01 February 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2023	-		-
Net book value			
At 31 January 2023	5,489		5,489
At 31 January 2022	2,807		2,807

APPLYBOX LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	6,114	0
Total	<u>6,114</u>	<u>0</u>

APPLYBOX LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Other creditors	13,769	358
Total	13,769	358

APPLYBOX LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

7.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Other creditors	1	981
Total	<u>1</u>	<u>981</u>

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.