

Report of the Director and Unaudited Financial Statements

for the period ended 15 April 2023

for

GILLIES FARM BOXES LTD

GILLIES FARM BOXES LTD
Statement of financial position
As at 15 April 2023

	£	2023 £	£	2022 £
Current assets	3		7,033	
Creditors: amount falling due within one year	(1,741)		(7,031)	
Net current assets		(1,738)		2
Total assets less current liabilities		(1,738)		2
Net assets		(1,738)		2
Capital and reserves		(1,738)		2

1. For the period ended 15 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Lillie Mae Franklin
Director

Date approved: 18 April 2023

GILLIES FARM BOXES LTD
Notes to the accounts
For the period ended 15 April 2023

Statutory Information

GILLIES FARM BOXES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13536573, registration address Mill Farm Aylsham Road, Felmingham, North Walsham, NR28 0LA, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Group accounts

The Company has discontinued the operation and the current accounts are the last set of accounts after this the directors are planning to apply for striking off the name from the registrar of the Companies.

2. Average number of employees

Average number of employees during the period was 0 (2022: 1).

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.