

**GREETBOX LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 16 DECEMBER 2022 TO 31 DECEMBER 2023**

**Greetbox Ltd**  
**Unaudited Financial Statements**  
**For the Period 16 December 2022 to 31 December 2023**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2—3

**Greetbox Ltd**  
**Balance Sheet**  
**As At 31 December 2023**

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Registered number: 14546189

	Notes	31 December 2023	
		£	£
<b>CURRENT ASSETS</b>			
Debtors	3	85	
Cash at bank and in hand		3,955	
		<hr/>	
		4,040	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(3,276 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			764
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			764
			<hr/>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	5		(753 )
			<hr/>
<b>NET ASSETS</b>			11
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6		1
Profit and Loss Account			10
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			11
			<hr/> <hr/>

For the period ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Antony Ashok Arockiadass

Director

15/02/2024

The notes on pages 2 to 3 form part of these financial statements.

**Greetbox Ltd**  
**Notes to the Financial Statements**  
**For the Period 16 December 2022 to 31 December 2023**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3

**3. Debtors**

	<b>31 December 2023</b>
	<b>£</b>
<b>Due within one year</b>	
Trade debtors	84
Called up share capital not paid	1
	<u>85</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2023</b>
	<b>£</b>
VAT	3,276
	<u>3,276</u>

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>31 December 2023</b>
	<b>£</b>
Bank loans	753
	<u>753</u>

**6. Share Capital**

	<b>31 December 2023</b>
	<b>£</b>
Called Up Share Capital not Paid	1
Amount of Allotted, Called Up Share Capital	<u>1</u>

**Greetbox Ltd**  
**Notes to the Financial Statements (continued)**  
**For the Period 16 December 2022 to 31 December 2023**

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**7. General Information**

Greetbox Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14546189 . The registered office is The Business Centre, 28 Mill Street, Ottery St. Mary, Devon, EX11 1AD.

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.