

# Hotbox International Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 June 2020 to 31 December 2020

**Hotbox International Limited**

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# Hotbox International Limited

(Registration number: 05872551)

## Balance Sheet as at 31 December 2020

	2020 £	2020 £
Fixed assets	208	277
Current assets	371,250	287,708
Prepayments and accrued income	-	2,034
Creditors: Amounts falling due within one year	(106,530)	(115,452)
Net current assets	264,720	174,290
Total assets less current liabilities	264,928	174,567
Creditors: Amounts falling due after more than one year	(44,167)	-
Accruals and deferred income	(3,000)	(3,000)
	217,761	171,567
Capital and reserves	217,761	171,567

### 1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 05872551.

The address of its registered office is:

Unit 1 Main Road  
Newport  
Brough  
East Yorkshire  
HU15 2RH

These financial statements were authorised for issue by the Board on 17 June 2021.

#### 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 financial statements are presented in sterling and are rounded to nearest pound.  
The financial statements cover the individual entity, Hotbox International Limited.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3 (2020 - 3).

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(Registration number: 05872551)

## Balance Sheet as at 31 December 2020

### 3 Related party transactions

#### Transactions with directors

	Advances to directors £	At 31 December 2020 £
2020		
Directors	987	987

	At 1 June 2019 £	At 31 May 2020 £
2020		
Mr S A Hinch		

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 company regime.

## Hotbox International Limited

(Registration number: 05872551)

### Balance Sheet as at 31 December 2020

For the financial period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge 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 Board on 17 June 2021 and signed on its behalf by:

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Mr S A Hinch  
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.