

Registered number
10413482

JC Box Leicester Ltd

Unaudited Filleted Accounts

31 March 2019

JC Box Leicester Ltd**Registered number:****10413482****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	372,280	240,244
Current assets	89,047	7,593
Prepayments and accrued income	106	97
	<u>89,153</u>	<u>7,690</u>
Creditors: amounts falling due within one year	<u>(200,028)</u>	<u>(78,142)</u>
Net current liabilities	(110,875)	(70,452)
Total assets less current liabilities	261,405	169,792
Creditors: amounts falling due after more than one year	(270,498)	(175,388)
Accruals and deferred income	(918)	(1,207)
Net liabilities	<u>(10,011)</u>	<u>(6,803)</u>
 Capital and reserves	 <u>(10,011)</u>	 <u>(6,803)</u>
	Number	Number
Average number of employees	<u>None</u>	<u>None</u>

G o i n g

C o n c e r n

Notwithstanding the net assets deficiency, the financial statements have been prepared on a going concern basis as in the opinion of the director the company has sufficient financial support from its creditors and shareholders to pay its debts as they fall due.

The company is a private company limited by shares and incorporated in England. Its registered office is 21 High View Close, Hamilton Office Park, Leicester, LE4 9LJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P S Chahal

Director

Approved by the board on 28 November 2019

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.