

**JC BOX LEICESTER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

JC Box Leicester Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2023

Contents

	Page
Balance Sheet	1—2

JC Box Leicester Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10413482

	2023	2022
	£	£
Fixed assets	1,092,886	1,092,984
Current assets	5,866	5,884
Prepayments and accrued income	4,010	3,374
Creditors: Amounts Falling Due Within One Year	(372,079)	(397,944)
NET CURRENT LIABILITIES	(362,203)	(388,686)
TOTAL ASSETS LESS CURRENT LIABILITIES	730,683	704,298
Creditors: Amounts Falling After More Than One Year	(718,254)	(718,253)
Accruals and deferred income	(1,919)	(1,806)
NET ASSETS/(LIABILITIES)	10,510	(15,761)
CAPITAL AND RESERVES	10,510	(15,761)

Notes

1. General Information

JC Box Leicester Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10413482 . The registered office is 21 High View Close, Hamilton Office Park, Hamilton, Leicester, LE4 9LJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

JC Box Leicester Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Parmjit Singh

Director

15/12/2023

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.