

Company registration number 04040306 (England and Wales)

**BROWN BOX PAPER CO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# BROWN BOX PAPER CO LIMITED

## BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,072		2,362
Current assets	41,932		55,693	
Creditors: amounts falling due within one year	(20,453)		(35,758)	
Net current assets		21,479		19,935
Total assets less current liabilities		22,551		22,297
Creditors: amounts falling due after more than one year		(21,188)		(20,000)
Net assets		1,363		2,297
Capital and reserves		1,363		2,297

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the balance sheet date the directors owed the company £7,778 (2021 - £42,028) on no formal terms and repayable on demand.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was 2 (2021 - 2).

Brown Box Paper Co Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crown House, 151 High Road, Loughton, Essex, IG10 4LG.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **BROWN BOX PAPER CO LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2022**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 April 2023 and are signed on its behalf by:

Mr J A McDermott  
**Director**

**Company Registration Number 04040306**

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.