REGISTERED NUMBER: 04845497 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Stampbox Limited

Contents of the Financial Statements
for the Year Ended 31 March 2019

Company Information
for the Year Ended 31 March 2019

DIRECTORS:	A T Collins Mrs J A Collins
REGISTERED OFFICE:	Little Redpale Farm Dallington Heathfield East Sussex TN21 9NR
REGISTERED NUMBER:	04845497 (England and Wales)
ACCOUNTANTS:	Andrea Law Chartered Accountant Sandrock Farmhouse Limes Lane Buxted Uckfield East Sussex TN22 4PE

Balance Sheet
31 March 2019

	Notes	31.3.19	31.3.18
		£	£
CURRENT ASSETS			
Stocks		112,884	138,269
Debtors	6	2,353	7,201
Cash at bank and in hand		60,414	97,270
		175,651	242,740
CREDITORS			
Amounts falling due within one year	7	13,844	41,479
NET CURRENT ASSETS		161,807	201,261
TOTAL ASSETS LESS CURRENT LIABILITIES		161,807	201,261
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		161,805	201,259
SHAREHOLDERS' FUNDS		161,807	201,261

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 October 2019 and were signed on its behalf by:

Mrs J A Collins - Director

1. STATUTORY INFORMATION

Stampbox Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of eight years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 April 2018	
and 31 March 2019	6,000
AMORTISATION	
At 1 April 2018	
and 31 March 2019	6,000
NET BOOK VALUE	
At 31 March 2019	-
At 31 March 2018	-

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2018	
and 31 March 2019	2,605
DEPRECIATION	
At 1 April 2018	
and 31 March 2019	2,605
NET BOOK VALUE	
At 31 March 2019	-

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Trade debtors	601	1,839
Other debtors	1,752	5,362
	2,353	7,201

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7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Taxation and social security	2,404	2,779
Other creditors	11,440	38,700
	13,844	41,479