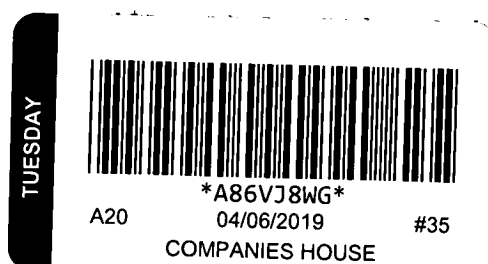


BLUE BOX PROPERTY INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31st JANUARY 2019



BLUE BOX PROPERTY INVESTMENTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31st JANUARY 2019

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BLUE BOX PROPERTY INVESTMENTS LIMITED

STATEMENT OF FINANCIAL POSITION

31st JANUARY 2019

	2019 £	2018 £
Fixed assets	353,840	353,840
Current assets	18,221	6,173
Prepayments and accrued income	519	1,052
	18,740	7,225
Creditors: amounts falling due within one year	35,002	29,862
NET CURRENT LIABILITIES	(16,262)	(22,637)
TOTAL ASSETS LESS CURRENT LIABILITIES	337,578	331,203
Creditors: amounts falling due after more than one year	199,668	209,495
Accruals and deferred income	4,240	1,405
	133,670	120,303
CAPITAL AND RESERVES	133,670	120,303

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Mrs H. A. Holford and M. Holford, the directors of the company, have a loan account with the company amounting to £125,685 (2018: £108,527).

3. ACCOUNTING BASIS AND STANDARDS

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.

4. CHARGES ON ASSETS

The mortgage included in creditors falling due within one year and falling due after more than one year is secured against the company's investment properties.

BLUE BOX PROPERTY INVESTMENTS LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31st JANUARY 2019

For the year ending 31st January 2019 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23rd May 2019, and are signed on behalf of the board by:



MRS H. A. HOLFORD
Director

Company registration number: 05268152

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Spital Dene House, King Edward Road, Tynemouth, Tyne and Wear, NE30 2SN, England.