

**BOX WHARF LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Leigh Park Accountancy Ltd  
141 Leigh Park Road  
Bradford on Avon  
Wiltshire  
BA15 1TQ

**Box Wharf Ltd**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 06359232

	2023	2022
	£	£
Fixed assets	462	811
Current assets	2,097	1,582
Creditors: Amounts Falling Due Within One Year	(10,805 )	(13,995 )
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<b>NET CURRENT LIABILITIES</b>	(8,708 )	(12,413 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(8,246 )	(11,602 )
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<b>NET LIABILITIES</b>	(8,246 )	(11,602 )
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<b>CAPITAL AND RESERVES</b>	(8,246 )	(11,602 )
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**Notes**

**1. General Information**

Box Wharf Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06359232 . The registered office is 2 The Wharf, Box, Corsham, Wiltshire, SN13 8EP.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 30 September 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

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Mr Jacobus Roos

Director

01/02/2024

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.