

# **THE DECORATIONS BOX LTD**

**Company Registration Number:  
07172601 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 March 2016  
(Dormant)**

**Period of accounts**

**Start date: 29 February 2016**

**End date: 05 March 2016**

# **THE DECORATIONS BOX LTD**

## **Contents of the Financial Statements**

**for the Period Ended 05 March 2016**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **THE DECORATIONS BOX LTD**

## **Company Information**

**for the Period Ended 05 March 2016**

**Registered office:**

23  
Firsgrove Crescent  
Warley  
Brentwood  
CM14 5JL

**Company Registration Number:**

07172601 (England and Wales)

# **THE DECORATIONS BOX LTD**

## **Profit and Loss Account**

**for the Period Ended 05 March 2016**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# THE DECORATIONS BOX LTD

## Balance sheet

As at 05 March 2016

	<i>1 month to 5 Mar 2016</i>	<i>2016</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,655	1,655
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 2,879 )	( 2,879 )
<b>Net current assets (liabilities):</b>	<b>( 1,224 )</b>	<b>( 1,224 )</b>
Total assets less current liabilities:	( 1,224 )	( 1,224 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 1,224 )</b>	<b>( 1,224 )</b>
<b>Capital and reserves:</b>	<b>( 1,224 )</b>	<b>( 1,224 )</b>

# **THE DECORATIONS BOX LTD**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 5 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 8 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Joanne Clark

Status: Director

The notes form part of these financial statements

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.