

THE DECORATIONS BOX LTD

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

Unaudited micro entity accounts for the year ended 05 March 2018

Period of accounts

Start date: 06 March 2017

End date: 05 March 2018

THE DECORATIONS BOX LTD

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THE DECORATIONS BOX LTD

Company Information

for the Period Ended 05 March 2018

Director:

Joanne Clark

Registered office:

11
West Way
Brentwood
England
CM14 4PB

Company Registration Number:

07172601 (England and Wales)

THE DECORATIONS BOX LTD

Directors' Report Period Ended 05 March 2018

The directors present their report with the financial statements of the company for the period ended 05 March 2018

Principal Activities

The principal activity of the company has changed from only selling decorative items such as Christmas decorations, to now also the creation and sale of glassware and glass decorations.

Additional information

The company was dormant at the beginning of the financial year and now is trading.

Directors

The directors shown below have held office during the whole of the period from 06 March 2017 to 05 March 2018

Joanne Clark

This report was approved by the board of directors on 15 October 2018

And Signed On Behalf Of The Board By:

Name: Joanne Clark

Status: Director

THE DECORATIONS BOX LTD

Profit and Loss Account

for the Period Ended 05 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	132	0
Other Income	0	0
Cost of Materials	(265)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(653)	(0)
Other charges	(186)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(972)	0

THE DECORATIONS BOX LTD

Balance sheet

As at 05 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,203	1,655
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,139)	(2,879)
Net current assets (liabilities):	(1,936)	(1,224)
Total assets less current liabilities:	(1,936)	(1,224)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,936)	(1,224)
Capital and reserves:	(1,936)	(1,224)

THE DECORATIONS BOX LTD

Balance sheet continued

For the year ending 5 March 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 October 2018

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.