

**OBOX ACCOUNTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Obox Accounting Ltd
Balance Sheet
As at 30 June 2022

Registered number: 09066512

	2022	2021
	£	£
Current assets	81,806	38,926
Creditors: Amounts Falling Due Within One Year	(18,369)	(18,773)
NET CURRENT ASSETS	63,437	20,153
TOTAL ASSETS LESS CURRENT LIABILITIES	63,437	20,153
Creditors: Amounts Falling After More Than One Year	(29,776)	(48,132)
NET ASSETS/(LIABILITIES)	33,661	(27,979)
CAPITAL AND RESERVES	33,661	(27,979)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Obox Accounting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09066512 . The registered office is Unit 12 Dock Offices, Surrey Quays Road, London, SE16 2XU.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Mahin Khawaja

Director

24/03/2023

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.