

**Company registration number: 09625228**

**Hot Box Original Mobile Smokehouse Ltd**

**Micro Accounts**

**30 June 2020**

# **Hot Box Original Mobile Smokehouse Ltd**

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## Hot Box Original Mobile Smokehouse Ltd

### Directors and other information

|                          |                                                                                                        |
|--------------------------|--------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Mr T Durrant                                                                                           |
| <b>Secretary</b>         | K A Marsden                                                                                            |
| <b>Company number</b>    | 09625228                                                                                               |
| <b>Registered office</b> | 35 Caernarfon Road<br>Y Felinheli<br>Gwynedd<br>Wales<br>LL56 4RZ                                      |
| <b>Business address</b>  | 35 Caernarfon Road<br>Y Felinheli<br>Gwynedd<br>Wales<br>LL56 4RZ                                      |
| <b>Accountants</b>       | Parker, O'Regan, Tann & Co<br>Bangor Business Centre<br>2 Farrar Road<br>Bangor<br>Gwynedd<br>LL57 1LJ |

# **Hot Box Original Mobile Smokehouse Ltd**

## **Chartered Certified accountants report to the director on the preparation of the unaudited statutory financial statements of Hot Box Original Mobile Smokehouse Ltd Year ended 30 June 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hot Box Original Mobile Smokehouse Ltd for the year ended 30 June 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com](http://www.accaglobal.com).

This report is made solely to the director of Hot Box Original Mobile Smokehouse Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Hot Box Original Mobile Smokehouse Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants, as detailed at [www.accaglobal.com](http://www.accaglobal.com). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hot Box Original Mobile Smokehouse Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Hot Box Original Mobile Smokehouse Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Hot Box Original Mobile Smokehouse Ltd. You consider that Hot Box Original Mobile Smokehouse Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hot Box Original Mobile Smokehouse Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parker, O'Regan, Tann & Co

Chartered Certified Accountants

Bangor Business Centre

2 Farrar Road

Bangor

Gwynedd

LL57 1LJ

12 April 2021

# Hot Box Original Mobile Smokehouse Ltd

## Statement of financial position

30 June 2020

|                                              | 2020   | 2019   |
|----------------------------------------------|--------|--------|
|                                              | £      | £      |
| Fixed assets                                 | 3      | 2,934  |
|                                              | <hr/>  | <hr/>  |
| Current assets                               | 1,578  | 1,831  |
| <b>Net current assets</b>                    | 1,578  | 1,831  |
|                                              | <hr/>  | <hr/>  |
| <b>Total assets less current liabilities</b> | 1,581  | 4,765  |
| Accruals and deferred income                 | ( 240) | ( 240) |
|                                              | <hr/>  | <hr/>  |
| <b>Net assets</b>                            | 1,341  | 4,525  |
|                                              | <hr/>  | <hr/>  |
| <b>Capital and reserves</b>                  | 1,341  | 4,525  |
|                                              | <hr/>  | <hr/>  |
| <b>Notes to the financial statements</b>     |        |        |

## Hot Box Original Mobile Smokehouse Ltd

Year ended 30 June 2020

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2020**

|              | Balance<br>brought<br>forward | Amounts<br>repaid | Balance<br>o/standing |
|--------------|-------------------------------|-------------------|-----------------------|
|              | £                             | £                 | £                     |
| Mr T Durrant | 1,318                         | ( 253)            | 1,065                 |
|              | <hr/>                         | <hr/>             | <hr/>                 |

**2019**

|              | Balance<br>brought<br>forward | Amounts<br>repaid | Balance<br>o/standing |
|--------------|-------------------------------|-------------------|-----------------------|
|              | £                             | £                 | £                     |
| Mr T Durrant | 1,571                         | ( 253)            | 1,318                 |
|              | <hr/>                         | <hr/>             | <hr/>                 |

For the year ending 30 June 2020 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been 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 12 April 2021 , and are signed on behalf of the board by:

**Mr T Durrant**

Director

Company registration number: 09625228

The company is a private company limited by shares, registered in England and Wales.

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.