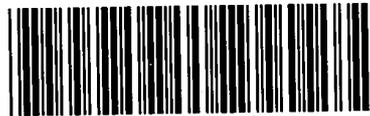


Company registration number: 09625228

**Hot Box Original Mobile Smokehouse Ltd  
Micro Accounts**

**30 June 2017**

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## 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 Y Felinheli Gwynedd Wales LL56 4RZ
<b>Business address</b>	35 Caernarfon Road Y Felinheli Gwynedd Wales LL56 4RZ
<b>Accountants</b>	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Road Bangor Gwynedd 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 2017**

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 2017 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

21 March 2018

**Hot Box Original Mobile Smokehouse Ltd**

**Statement of financial position  
30 June 2017**

	2017 £	2016 £
Fixed assets	<u>8,796</u>	<u>11,727</u>
Current assets	2,591	3,181
<b>Net current assets</b>	<u>2,591</u>	<u>3,181</u>
<b>Total assets less current liabilities</b>	11,387	14,908
Accruals and deferred income	(480)	(480)
<b>Net assets</b>	<u><u>10,907</u></u>	<u><u>14,428</u></u>
<b>Capital and reserves</b>	<u><u>10,907</u></u>	<u><u>14,428</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

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

	2017			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr T Durrant	<u>3,131</u>	<u>-</u>	<u>(1,560)</u>	<u>1,571</u>
	2016			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr T Durrant	<u>-</u>	<u>3,131</u>	<u>-</u>	<u>3,131</u>

**Hot Box Original Mobile Smokehouse Ltd**

**Statement of financial position (continued)**  
**Year ended 30 June 2017**

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21 March 2018, 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.