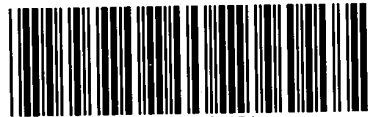


Company registration number: 09625228

Hot Box Original Mobile Smokehouse Ltd
Micro Accounts

30 June 2017

THURSDAY



A72RUCHS

A08

29/03/2018

#289

COMPANIES HOUSE

Hot Box Original Mobile Smokehouse Ltd

Contents

	Page
Directors and other information	1
Certified accountants' report	2
Statement of financial position and notes to the financial statements	3 - 4

Hot Box Original Mobile Smokehouse Ltd

Directors and other information

Director	Mr T Durrant
Secretary	K A Marsden
Company number	09625228
Registered office	35 Caernarfon Road Y Felinheli Gwynedd Wales LL56 4RZ
Business address	35 Caernarfon Road Y Felinheli Gwynedd Wales LL56 4RZ
Accountants	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**

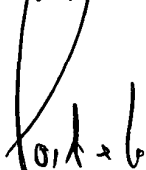
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hot Box Original Mobile Smokehouse Ltd for the year ended 30 June 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations 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.

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. 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
Net current assets	<u>2,591</u>	<u>3,181</u>
Total assets less current liabilities	11,387	14,908
Accruals and deferred income	(480)	(480)
Net assets	<u><u>10,907</u></u>	<u><u>14,428</u></u>
Capital and reserves	<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.