

BOX H9 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Collins Accounting

31 Grange Court
Upper Park
Loughton
Essex
IG10 4QY

Box H9 Ltd
Balance Sheet
As at 30 June 2017

Registered number: 9633834

	30 June 2017	Period to 30 June 2016
	£	£
Fixed assets	157	184
Current assets	11,411	10,252
Prepayments and accrued income	-	7,623
Creditors: Amounts Falling Due Within One Year	(29,770)	(40,636)
NET CURRENT LIABILITIES	<u>(18,359)</u>	<u>(22,761)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(18,202)</u>	<u>(22,577)</u>
Accruals and deferred income	(2,606)	(1,706)
NET ASSETS	<u><u>(20,808)</u></u>	<u><u>(24,283)</u></u>
CAPITAL AND RESERVES	<u><u>(20,808)</u></u>	<u><u>(24,283)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Box H9 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9633834. The registered office is Unit 9 Harbet Road, London, N18 3HT.

Box H9 Ltd
Balance Sheet (continued)
As at 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.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Rudgeley

18/07/2018

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.