Registered number: 09733842

## **BOXED EVENTS LIMITED**

# FINANCIAL STATEMENTS INFORMATION FOR FILING WITH THE REGISTRAR FOR THE YEAR ENDED 31 AUGUST 2019





#### **BOXED EVENTS LIMITED**

#### **COMPANY INFORMATION**

Director

Mr J Knight

Registered number

09733842

Registered office

5 Winders Lane

Histon Cambridge CB24 9EZ

**Accountants** 

Lakin Rose Limited

**Chartered Accountants** 

Pioneer House Vision Park Histon Cambridge Cambridgeshire CB24 9NL

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# BOXED EVENTS LIMITED REGISTERED NUMBER: 09733842

#### BALANCE SHEET AS AT 31 AUGUST 2019

		2019 £		2018 £
Fixed assets		8,521		9,207
Current assets Creditors: amounts falling due within one year	3,306 (11,842)		17,333 (19,571)	
Net current liabilities		(8,536)	<del></del>	(2,238)
Total assets less current liabilities	-	(15)		6,969
Creditors: amounts falling due after more than one year		(4,633)		(6,919)
Net (liabilities)/assets	=	(4,648)		50
Capital and reserves	-	(4,648)		50

#### Notes

#### **General information**

The company is a private company limited by shares and incorporated in Engalnd and Wales. The address of its registered office is 5 Winders Lane, Histon, Cambridgeshie, CB24 9EZ.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

#### 'Directors' benefits: advances, credits and guarantees

Included within other creditors due within one year is a loan from a director amounting to £1,699. (2018 - £4,176 loan to a director included within current debtors). The movements in the year are represented by advances of £12,693 and repayments of £18,568.

#### Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

# BOXED EVENTS LIMITED REGISTERED NUMBER: 09733842

#### BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2019

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for Issue by the board and were signed on its behalf on  $31\,JJy\,2020$ .

Mr J Knight Director

The notes on page 2 form part of these financial statements.