# BOXED EVENTS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018 PAGES FOR FILING WITH REGISTRAR

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# **BOXED EVENTS LIMITED**

## **BALANCE SHEET**

#### AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,207		12,263
Current assets	17,333		15,043	
Creditors: amounts falling due within one year	(19,571)		(17,762)	
Net current liabilities		(2,238)		(2,719)
Total assets less current liabilities		6,969		9,544
Creditors: amounts falling due after more than one year		(6,919)		(9,540)
Net assets		50		4
Capital and reserves		50 ———		4

#### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the year end, there was an overdrawn Director's Current account totalling £4,176. No interest has been charged on this balance and it has been fully repaid after the year end.

### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Boxed Events Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Winders Lane, HISTON, Cambridgeshire, CB24 9EZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **BOXED EVENTS LIMITED**

# **BALANCE SHEET (CONTINUED)**

# **AS AT 31 AUGUST 2018**

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 December

2018

Mr J Knight **Director** 

**Company Registration Number 09733842**