

Registered Number 09733842

BOXED EVENTS LIMITED

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		43,424	45,384
Current Assets		111,144	17,786
Creditors: amounts falling due within one year		(112,371)	(71,323)
Net current assets (liabilities)		<u>(1,227)</u>	<u>(53,537)</u>
Total assets less current liabilities		<u>42,197</u>	<u>(8,153)</u>
Creditors: amounts falling due after more than one year		(14,142)	(18,431)
Total net assets (liabilities)		<u>28,055</u>	<u>(26,584)</u>
Capital and reserves		<u>28,055</u>	<u>(26,584)</u>

- For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2023

And signed on their behalf by:

Mr J Knight, Director

Footnotes:

- **Advances and credits**
Included within current assets is a loan to a director amounting to £44,763 (2021 - £17,366 loan from a director included in creditors: amounts falling due within one year). The movements in the year are represented by advances of £70,965 and repayments of £8,835. The amount was interest free and repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 August 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	6	7

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