

BOXED EVENTS LIMITED

Registered Number
09733842
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

BOXED EVENTS LIMITED

Company Information for the year from 1 September 2022 to 31 August 2023

Director KNIGHT, James William

Company Secretary KNIGHT, James William

Registered Address 5 Winders Lane

Histon
Cambridge
CB24 9EZ

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BOXED EVENTS LIMITED

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed Assets	46,389	43,424
Current Assets	128,819	111,144
Creditors amounts falling due within one year	(119,402)	(107,139)
Net current assets (liabilities)	9,417	4,005
Total assets less current liabilities	55,806	47,429
Creditors amounts falling due after one year	(25,060)	(17,273)
Provisions for liabilities	(19,909)	-
Accruals and deferred income	(1,200)	(2,100)
Net assets (liabilities)	9,637	28,056
Capital and reserves	9,637	28,056

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 6).

Directors advances, credits and guarantees

At the balance sheet date, the company owed a director £926 included in current liabilities [2022: A director owed the company £44,763 interest-free and repayable on demand, included in current assets]

The financial statements were approved and authorised for issue by the Director on 13 February 2024, and are signed on its behalf by:

KNIGHT, James William

Director

Registered Company No. 09733842

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.