

LETTERBOX SMART LTD

**Company Registration Number:
09902425 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

LETTERBOX SMART LTD

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LETTERBOX SMART LTD

Company Information

for the Period Ended 31 December 2019

Director:	Sean Walker
Registered office:	Unit 8, Enterprise Center James Street Carlisle England CA2 5BB
Company Registration Number:	09902425 (England and Wales)

LETTERBOX SMART LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	5	15,315	0
Total fixed assets:		<u>15,315</u>	<u>0</u>
Current assets			
Debtors:	6	2,205	4,164
Cash at bank and in hand:		8,951	23,535
Total current assets:		<u>11,156</u>	<u>27,699</u>
Creditors: amounts falling due within one year:	7	(23,370)	(24,449)
Net current assets (liabilities):		<u>(12,214)</u>	<u>3,250</u>
Total assets less current liabilities:		<u>3,101</u>	<u>3,250</u>
Total net assets (liabilities):		<u>3,101</u>	<u>3,250</u>

The notes form part of these financial statements

LETTERBOX SMART LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,001	3,150
Shareholders funds:		3,101	3,250

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 March 2020

And Signed On Behalf Of The Board By:

Name: Sean Walker

Status: Director

The notes form part of these financial statements

LETTERBOX SMART LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LETTERBOX SMART LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

LETTERBOX SMART LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	7,735	16,000

LETTERBOX SMART LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 January 2019	0		0
Additions	18,784		18,784
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2019	18,784		18,784
Depreciation			
At 01 January 2019	-		-
Charge for year	3,469		3,469
On disposals	-		-
Other adjustments	-		-
At 31 December 2019	3,469		3,469
Net book value			
At 31 December 2019	15,315		15,315
At 31 December 2018	0		0

LETTERBOX SMART LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

6. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	2,205	4,164
Total	2,205	4,164

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Notes to the Financial Statements

for the Period Ended 31 December 2019

7.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	23,370	24,449
Total	23,370	24,449

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.