

LETTERBOX SMART LTD

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

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

LETTERBOX SMART LTD

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LETTERBOX SMART LTD

Company Information

for the Period Ended 31 December 2017

Director:	Mr Edward Sean WALKER
Registered office:	31 Ruskin Drive Whitehaven Cumbria England CA28 6TE
Company Registration Number:	09902425 (England and Wales)

LETTERBOX SMART LTD

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Leaflet Delivery

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Mr Edward Sean WALKER

This report was approved by the board of directors on 19 April 2018

And Signed On Behalf Of The Board By:

Name: Mr Edward Sean WALKER

Status: Director

LETTERBOX SMART LTD

Profit and Loss Account for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Dec 2016</i> £
Turnover		107,221	73,758
Cost of sales		(57,314)	(32,640)
Gross Profit or (Loss)		49,907	41,118
Administrative Expenses		(32,901)	(30,641)
Operating Profit or (Loss)		17,006	10,477
Profit or (Loss) Before Tax		17,006	10,477
Profit or (Loss) for Period		17,006	10,477

The notes form part of these financial statements

LETTERBOX SMART LTD

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	3	3,336	4,953
Cash at bank and in hand:		14,904	11,056
Total current assets:		<u>18,240</u>	<u>16,009</u>
Creditors: amounts falling due within one year:	4	(17,487)	(15,432)
Net current assets (liabilities):		<u>753</u>	<u>577</u>
Total assets less current liabilities:		753	577
Total net assets (liabilities):		<u>753</u>	<u>577</u>

The notes form part of these financial statements

LETTERBOX SMART LTD

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Dec 2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		653	477
Shareholders funds:		<u>753</u>	<u>577</u>

For the year ending 31 December 2017 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 19 April 2018

And Signed On Behalf Of The Board By:

Name: Mr Edward 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 2017

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 2017

2. Dividends

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Dividends paid	13,500	8,000

LETTERBOX SMART LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2016</i> <i>£</i>
Trade debtors	3,336	4,953
Total	<u>3,336</u>	<u>4,953</u>
None		

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Notes to the Financial Statements

for the Period Ended 31 December 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2016</i> <i>£</i>
Trade creditors	17,487	15,432
Total	17,487	15,432

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.