

**LETTERBOX SMART LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Letterbox Smart Ltd
Balance Sheet
As at 31 December 2020

Registered number: 09902425

	2020	2019
	£	£
Fixed assets	13,847	15,315
Current assets	27,471	11,156
Creditors: Amounts Falling Due Within One Year	(28,948)	(23,370)
NET CURRENT LIABILITIES	(1,477)	(12,214)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,370	3,101
Accruals and deferred income	(3,240)	-
NET ASSETS	9,130	3,101
CAPITAL AND RESERVES	9,130	3,101

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Letterbox Smart Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09902425 . The registered office is Unit 8, Enterprise Center, James Street, Carlisle, CA2 5BB.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Sean Walker

Director

1 July 2021

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.