

**LETTERBOX SMART LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2021 TO 5 NOVEMBER 2021**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Letterbox Smart Ltd
Balance Sheet
As at 5 November 2021

Registered number: 09902425

	5 November 2021	31 December 2020
	£	£
Fixed assets	-	13,847
Current assets	2,715	27,471
Creditors: Amounts Falling Due Within One Year	(4,507)	(28,948)
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NET CURRENT LIABILITIES	(1,792)	(1,477)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,792)	12,370
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Accruals and deferred income	(840)	(3,240)
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NET (LIABILITIES)/ASSETS	(2,632)	9,130
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CAPITAL AND RESERVES	(2,632)	9,130
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 period ending 5 November 2021 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

12 January 2022

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.