Pop Box Limited (Relocation & Workspace Management) Ltd

Filleted Accounts

31 August 2017

Pop Box Limited (Relocation & Workspace Management) Ltd

Registered number: 10304308

Balance Sheet

as at 31 August 2017

		2017
		£
Fixed assets		1,147
Current assets	19,364	
Prepayments and accrued income	170	
	19,534	
Creditors: amounts falling due within		
one year	(12,800)	
Net current assets		6,734
Total assets less current liabilities	·	7,881
Net assets		7,881
	•	
Capital and reserves		7,881

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 1-2, 52A Western Road, Tring, Herts, HP23 4BB..

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Deborah Power

Director

Approved by the board on 25 April 2018

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.