

**BOX WORLD LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**BOX WORLD LTD**  
**UNAUDITED ACCOUNTS**  
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**BOX WORLD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	BILAL AZEEM
<b>Company Number</b>	10393360 (England and Wales)
<b>Registered Office</b>	562-564 MANCHESTER ROAD BRADFORD WEST YORKSHIRE BD5 7LR ENGLAND
<b>Accountants</b>	AK ACCOUNTANTS 562-564 MANCHESTER ROAD BRADFORD WEST YORKSHIRE BD5 7LR

**BOX WORLD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	4	2,130	3,160
Cash at bank and in hand		4,328	912
		<hr/> 6,458	<hr/> 4,072
<b>Creditors: amounts falling due within one year</b>	5	(7,184)	(6,248)
		<hr/> (726)	<hr/> (2,176)
<b>Net current liabilities</b>			
<b>Net liabilities</b>		(726)	(2,176)
<b>Capital and reserves</b>		<hr/>	<hr/>
Profit and loss account		(726)	(2,176)
<b>Shareholders' funds</b>		<hr/> (726)	<hr/> (2,176)
		<hr/>	<hr/>

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 September 2020 and were signed on its behalf by

BILAL AZEEM  
Director

Company Registration No. 10393360

**BOX WORLD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

BOX WORLD LTD is a private company, limited by shares, registered in England and Wales, registration number 10393360. The registered office is 562-564 MANCHESTER ROAD, BRADFORD, WEST YORKSHIRE, BD5 7LR, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Raw materials	2,130	3,160
	<hr/> 2,130	<hr/> 3,160
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	576	176
Loans from directors	6,608	6,072
	<hr/> 7,184	<hr/> 6,248
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

