

BIRMINGHAM WOOD BOX SHOP LIMITED

**Company Registration Number:
11234794 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

BIRMINGHAM WOOD BOX SHOP LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BIRMINGHAM WOOD BOX SHOP LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

Wood Box Shop
40 Valentine Road
Oldbury
West Midlands
GBR
B68 9AL

Company Registration Number:

11234794 (England and Wales)

BIRMINGHAM WOOD BOX SHOP LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Gross turnover (not including turnover from inside OPW engagements)	5,420	22,180
Gross turnover from inside OPW engagements	0	0
Deductions from gross turnover from inside OPW engagements	(0)	(0)
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(3,810)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(1,090)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	520	22,180

BIRMINGHAM WOOD BOX SHOP LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	14,000	14,000
Current assets:	6,000	6,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,000	6,000
Total assets less current liabilities:	20,000	20,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,000	20,000
Capital and reserves:	20,000	20,000

BIRMINGHAM WOOD BOX SHOP LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 December 2023

And Signed On Behalf Of The Board By:

Name: Paul Dunkley

Status: Director

The notes form part of these financial statements

BIRMINGHAM WOOD BOX SHOP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

BIRMINGHAM WOOD BOX SHOP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.