

# **BOX TREE CAFE LTD**

**Company Registration Number:  
11684923 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 19 November 2018**

**End date: 31 December 2019**

# **BOX TREE CAFE LTD**

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# **BOX TREE CAFE LTD**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

131a  
Main Road  
Cleeve  
Bristol  
England  
BS49 4PW

**Company Registration Number:**

11684923 (England and Wales)

# BOX TREE CAFE LTD

## Balance sheet

As at 31 December 2019

|                                                 | <i>13 months to<br/>31 Dec 2019</i><br>£ |
|-------------------------------------------------|------------------------------------------|
| Called up share capital not paid:               | 0                                        |
| FixedAssets:                                    | 0                                        |
| Current assets:                                 | 5,848                                    |
| Creditors: amounts falling due within one year: | ( 6,813 )                                |
| <b>Net current assets (liabilities):</b>        | <u>( 965 )</u>                           |
| Total assets less current liabilities:          | ( 965 )                                  |
| <b>Total net assets (liabilities):</b>          | <u>( 965 )</u>                           |
| <b>Capital and reserves:</b>                    | <u>( 965 )</u>                           |

# **BOX TREE CAFE LTD**

## **Balance sheet continued**

For the year ending 31 December 2019 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 21 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Michelle Hirons

Status: Director

The notes form part of these financial statements

# **BOX TREE CAFE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 7

# **BOX TREE CAFE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **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.