

**LITTLE BLACK BOX COLLECTIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

LITTLE BLACK BOX COLLECTIVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LITTLE BLACK BOX COLLECTIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Mrs Ami BLACK Mr Jonathan BLACK
Company Number	SC629169 (Scotland)
Registered Office	11 LOCKSLEY CRESCENT GLASGOW G67 4EL SCOTLAND
Accountants	TW Accounting Services 650 Stirling Road Luggiebank Cumbernauld G67 4AB

LITTLE BLACK BOX COLLECTIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	400	50
Current assets	5,456	188
Creditors: amounts falling due within one year	(7,198)	(15,437)
Net current liabilities	(1,742)	(15,249)
Total assets less current liabilities	(1,342)	(15,199)
Accruals and deferred income	-	(600)
Net liabilities	(1,342)	(15,799)
Capital and reserves	(1,342)	(15,799)

NOTES TO THE ACCOUNTS

1 Statutory information

LITTLE BLACK BOX COLLECTIVE LIMITED is a private company, limited by shares, registered in Scotland, registration number SC629169. The registered office is 11 LOCKSLEY CRESCENT, GLASGOW, G67 4EL, SCOTLAND.

2 Directors' advances, credit and guarantees

Current Liabilities include an interest free director loan from Mrs A Black of £6,248

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 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 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.

Approved by the board on 29 September 2023

Mrs Ami BLACK
Director

Company Registration No. SC629169

