

**BOXPHISH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

BOXPHISH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS	PAGE
Statement of financial position	3

BOXPHISH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	123,600	2,818
Current assets	71,688	14,362
Prepayments and accrued income	21,096	-
Creditors: amounts falling due within one year	(200,831)	(8,887)
Net current assets/(liabilities)	(108,047)	5,475
Total assets less current liabilities	15,553	8,293
Creditors: amounts falling due after more than one year	(49,097)	-
Accruals and deferred income	(64,724)	(5,245)
Net assets/liabilities	(98,268)	3,048
Capital and reserves	(98,268)	3,048

NOTES TO THE ACCOUNTS

1 Advances and credit, including terms and interest rates

At the year end a Director owed the company £31,668, this is repayable on demand. Interest at a rate of 2.25% amounting to £268 was charged in the year.

2 Average Number of Employees

During the year the average number of employees was 3 (2020: 2).

For the period ending 30 April 2021 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.

BOXPHISH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

This report was approved by the board of directors on 28 January 2022
and signed on behalf of the board by:

.....
Nick Deacon Elliott
Director

Company Registration Number 11458830

The company is a private limited company, which is incorporated in England and Wales (no 11458830). The address of the registered office is Gresham House St. Pauls Street Leeds LS1 2JG.

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.