

Company registration number 11458830 (England and Wales)

BOXPHISH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

BOXPHISH LTD

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		78,458		123,600
Current assets	275,990		71,687	
Prepayments and accrued income	2,117		21,096	
Creditors: amounts falling due within one year	(173,379)		(200,831)	
Net current assets/(liabilities)		104,728		(108,048)
Total assets less current liabilities		183,186		15,552
Creditors: amounts falling due after more than one year		(54,604)		(49,097)
Accruals and deferred income		(274,314)		(64,724)
Net liabilities		(145,732)		(98,269)
Capital and reserves		(145,732)		(98,269)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	7	3

Boxphish Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Gresham House, St. Pauls Street, Leeds, LS1 2JG.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BOXPHISH LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 26 January 2023 and are signed on its behalf by:

Mr N Deacon-Elliot
Director

Company registration number 11458830 (England and Wales)

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.