## **COMPANY REGISTRATION NUMBER: 04953026**

# Cboxx Limited Filleted Unaudited Financial Statements 31 March 2024

# **Cboxx Limited**

# **Statement of Financial Position**

# 31 March 2024

	2024		2023
	£	£	£
Fixed assets		687	687
Current assets		30	30
Creditors: amounts falling due within one year		500	500
Net current liabilities		(470)	(470)
Total assets less current liabilities		217	217
Capital and reserves		217	217

### Notes to the financial statements

# 1. Directors' advances, credits and guarantees

At no point during the year did advances/credits to the Director's Loan Account result in an overdrawn position.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 April 2024, and are signed on behalf of the board by:

Mr A Sherriff Mrs K Sherriff

Director Director

Company registration number: 04953026

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Allen House, I Westmead Road, Sutton, Surrey, SM1 4LA.

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.