

**BOXCITEMENT LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**Boxcitement Ltd**  
**Balance Sheet**  
**As at 31 August 2022**

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**Registered number:** 09719176

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,089	2,599
Current assets	2,288	1,844
Prepayments and accrued income	-	(700 )
Creditors: Amounts Falling Due Within One Year	(3,383 )	(3,642 )
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<b>NET CURRENT LIABILITIES</b>	(1,095 )	(2,498 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	994	101
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<b>NET ASSETS</b>	994	101
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<b>CAPITAL AND RESERVES</b>	994	101
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

**2. General Information**

Boxcitement Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09719176 . The registered office is 126 Naunton Crescent, Chaltenham, Glos, GL53 7BE.

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Deborah McCormack

Director

**10/10/2022**

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.