

**WOWBOXME LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**WOWBOXME LIMITED**  
**UNAUDITED ACCOUNTS**  
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**WOWBOXME LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	MR SAMIR SAMANI
<b>Company Number</b>	10217721 (England and Wales)
<b>Registered Office</b>	14 NIGHTINGALE ROAD BUSHEY WD23 3NJ ENGLAND
<b>Accountants</b>	S A Acc'y Ltd The Corner House 4 Beaumont Road Church Stretton Shropshire SY6 6BN

**WOWBOXME LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	45,850	-
<b>Current assets</b>			
Inventories		5,556	5,693
Debtors	5	41,829	11,823
Cash at bank and in hand		130,166	-
		<u>177,551</u>	<u>17,516</u>
<b>Creditors: amounts falling due within one year</b>	6	(201,832)	(42,303)
<b>Net current liabilities</b>		<u>(24,281)</u>	<u>(24,787)</u>
<b>Total assets less current liabilities</b>		21,569	(24,787)
<b>Provisions for liabilities</b>			
Deferred tax		(8,712)	-
<b>Net assets/(liabilities)</b>		<u>12,857</u>	<u>(24,787)</u>
<b>Capital and reserves</b>			
Called up share capital		2,800	2,800
Share premium		24,200	24,200
Profit and loss account		(14,143)	(51,787)
<b>Shareholders' funds</b>		<u>12,857</u>	<u>(24,787)</u>

For the year ending 30 June 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 June 2020 and were signed on its behalf by

MR SAMIR SAMANI  
Director

Company Registration No. 10217721

**WOWBOXME LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**1 Statutory information**

Wowboxme Limited is a private company, limited by shares, registered in England and Wales, registration number 10217721. The registered office is 14 NIGHTINGALE ROAD, BUSHEY, WD23 3NJ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% per annum reducing balance
Fixtures & fittings	20% per annum reducing balance
Computer equipment	20% per annum reducing balance

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 July 2019	-	-	-	-
Additions	27,000	18,000	14,000	59,000
At 30 June 2020	27,000	18,000	14,000	59,000
<b>Depreciation</b>				
Charge for the year	6,750	3,600	2,800	13,150
At 30 June 2020	6,750	3,600	2,800	13,150
<b>Net book value</b>				
At 30 June 2020	20,250	14,400	11,200	45,850

**5 Debtors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	22,223	9,305
Other debtors	19,606	2,518
	41,829	11,823

**WOWBOXME LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	1,538
Trade creditors	161,158	-
Taxes and social security	35,392	-
Other creditors	-	8,289
Loans from directors	1,972	31,726
Accruals	3,310	750
	<hr/>	<hr/>
	201,832	42,303
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**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

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.