Company Registration No. 06838596 (England and Wales)

## THE BUSHEL BOX LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

# THE BUSHEL BOX LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

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## THE BUSHEL BOX LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

**Directors** Phillip Humphreys

Louise Elizabeth Humphreys Kie Phillip William Humphreys

Secretary Louise Elizabeth Humphreys

Company Number 06838596 (England and Wales)

**Registered Office** 32 Street Farm Lane

Ixworth

Bury St Edmunds

Suffolk IP312JE

Accountants Ratiobox Limited

Suite R, Diss Business Hub

Hopper Way

Diss IP22 4GT

### THE BUSHEL BOX LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

		2018 £		2017 £
Fixed assets		307		384
Current assets	7,673		2,284	
Prepayments and accrued income	-		4,395	
Creditors: amounts falling due within one year	(89,253)		(78,656)	
Net current liabilities		(81,580)	-	(71,977)
Total assets less current liabilities		(81,273)		(71,593)
Accruals and deferred income		-		(321)
Net liabilities		(81,273)	-	(71,914)
Capital and reserves		(81,273)	-	(71,914)

#### NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 March 2018 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.

Approved by the board on 31 December 2018

Kie Phillip William Humphreys Director

Company Registration No. 06838596

