

**BOX 4 YOU LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Box 4 You Limited
Balance Sheet
As at 28 February 2021

Registered number: 11208958

	2021	2020
	£	£
Fixed assets	93,507	101,301
Current assets	170,458	47,484
Creditors: Amounts Falling Due Within One Year	(120,776)	(95,643)
NET CURRENT ASSETS (LIABILITIES)	49,682	(48,159)
TOTAL ASSETS LESS CURRENT LIABILITIES	143,189	53,142
Creditors: Amounts Falling After More Than One Year	(90,042)	(45,906)
NET ASSETS	53,147	7,236
CAPITAL AND RESERVES	53,147	7,236

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	7	6
	7	6

2. General Information

Box 4 You Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11208958 . The registered office is The Old Bank, 35 Perry Street, Northfleet, Kent, DA11 8RB.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Mohamad Naser Nasery

Director
21st May 2021

Box 4 You Limited
Balance Sheet (continued)
As at 28 February 2021

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.