

ISHOPBOX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

ISHOPBOX LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ISHOPBOX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	MARIAM RASHID
Company Number	11942814 (England and Wales)
Registered Office	26 ASCOT DRIVE BRADFORD BD7 4NN ENGLAND
Accountants	AK ACCOUNTANTS 562-564 MANCHESTER ROAD BRADFORD WEST YORKSHIRE BD5 7LR

ISHOPBOX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		54,060	-
Creditors: amounts falling due within one year	4	(20,765)	-
Net current assets		33,295	-
Total assets less current liabilities		33,295	-
Creditors: amounts falling due after more than one year	5	(189)	-
Net assets		33,106	-
Capital and reserves			
Profit and loss account		33,106	-
Shareholders' funds		33,106	-

For the year ending 30 April 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 her 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 2 December 2020 and were signed on its behalf by

MARIAM RASHID
Director

Company Registration No. 11942814

ISHOPBOX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

ISHOPBOX LTD is a private company, limited by shares, registered in England and Wales, registration number 11942814. The registered office is 26 ASCOT DRIVE, BRADFORD, BD7 4NN, 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.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	7,765	-
Loans from directors	13,000	-
	20,765	-

5 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	189	-

6 Average number of employees

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

