

Company registration number 04572456 (England and Wales)

ACTIVITY BOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

ACTIVITY BOX LIMITED

COMPANY INFORMATION

Director	S Clyde
Company number	04572456
Registered office	1010 Eskdale Road Winnersh Triangle Wokingham Berkshire United Kingdom RG41 5TS
Accountants	FLB Accountants LLP 1010 Eskdale Road Winnersh Triangle Wokingham Berkshire RG41 5TS

ACTIVITY BOX LIMITED

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ACTIVITY BOX LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		697		475
Current assets	22,372		41,167	
Prepayments and accrued income	-		83	
Creditors: amounts falling due within one year	(16,814)		(12,979)	
Net current assets		5,558		28,271
Total assets less current liabilities		6,255		28,746
Net assets		6,255		28,746
Capital and reserves		6,255		28,746

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Activity Box Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1010 Eskdale Road, Winnersh Triangle, Wokingham, Berkshire, United Kingdom, RG41 5TS.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACTIVITY BOX LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 26 September 2023

S Clyde
Director

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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.