**REGISTERED NUMBER: 05167883 (England and Wales)**

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

**FOR**

# SOFABOX LIMITED

Sigma Accounting Solutions
Burton House
282 Hempshill Lane
Bulwell
Nottingham
NG6 8PF

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# FOR THE YEAR ENDED 31 JULY 2019


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**SOFABOX LIMITED (REGISTERED NUMBER: 05167883)**

**BALANCE SHEET**
**31 JULY 2019**

| | 2019 | | 2018 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **FIXED ASSETS** | | 6,434 | | 10,099 |
| **CURRENT ASSETS** | 40,043 | | 61,513 | |
| **CREDITORS** | | | | |
| Amounts falling due within one year | (31,599) | | (39,620) | |
| **NET CURRENT ASSETS** | | 8,444 | | 21,893 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 14,878 | | 31,992 |
| **CAPITAL AND RESERVES** | | 14,878 | | 31,992 |

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

Sofabox Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05167883

**Registered office:** 3 Colston Lane
Harby
Melton Mowbray
Leicestershire
LE14 4BE

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



continued...

## BALANCE SHEET - continued
## 31 JULY 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 31 March 2020 and were signed on its behalf by:

P Furey - Director

## REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF SOFABOX LIMITED

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sigma Accounting Solutions
Burton House
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Bulwell
Nottingham
NG6 8PF

Date: .....

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.