Company Registration No. 05167883 (England and Wales)

SOFABOX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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SOFABOX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	Paul Anthony Furey Maria Furey
Company Number	05167883 (England and Wales)
Registered Office	3 Colston Lane, Harby Melton Mowbray Leicestershire LE14 4BE

SOFABOX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

		2023		2022
		£		£
Current assets	16,153		29,060	
Prepayments and accrued income	48		629	
Creditors: amounts falling due within one year	(7,926)		(19,027)	
Net current assets		8,275		10,662
Total assets less current liabilities		8,275		10,662
Creditors: amounts falling due after more than one year		(6,783)		(9,350)
Accruals and deferred income		(1,350)		(1,200)
Net assets		142		112
Capital and reserves		142		112

NOTES TO THE ACCOUNTS

1 Statutory information

Sofabox Limited is a private company, limited by shares, registered in England and Wales, registration number 05167883. The registered office is 3 Colston Lane, Harby, Melton Mowbray, Leicestershire, LE14 4BE.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 2023 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 23 July 2023

Paul Anthony Furey
Director

Company Registration No. 05167883

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.