

SYSTEMBOX CERAMIC SUPPLIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

SYSTEMBOX CERAMIC SUPPLIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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SYSTEMBOX CERAMIC SUPPLIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Alan Rees
Company Number	06349708 (England and Wales)
Registered Office	3 SAXON WAY EAST CORBY NN18 9EY ENGLAND

SYSTEMBOX CERAMIC SUPPLIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	347,475	353,258
Current assets	135,524	158,341
Prepayments and accrued income	-	(1,273)
Creditors: amounts falling due within one year	(143,605)	(182,442)
Net current liabilities	(8,081)	(25,374)
Total assets less current liabilities	339,394	327,884
Creditors: amounts falling due after more than one year	(392,738)	(389,205)
Net liabilities	(53,344)	(61,321)
Capital and reserves	(53,344)	(61,321)

NOTES TO THE ACCOUNTS

1 Statutory information

Systembox Ceramic Supplies Limited is a private company, limited by shares, registered in England and Wales, registration number 06349708. The registered office is 3 SAXON WAY EAST, CORBY, NN18 9EY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 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 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 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 30 June 2023

Alan Rees
Director

Company Registration No. 06349708

