Registered number: 8413613

M T BOX & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Rapid Accounts Limited

Unit 20 The Wincombe Centre
Wincombe Business Park
Shaftesbury
Dorset
SP7 9QJ

M T Box & Company Limited
Balance Sheet
As at 28 February 2018

Registered number: 8413613

	2018	2017
	£	£
Fixed assets	37,864	37,642
Current assets	135,676	89,248
Prepayments and accrued income	785	779
Creditors: Amounts Falling Due Within One Year	(150,252)	(156,155)
NET CURRENT LIABILITIES	(13,791)	(66,128)
TOTAL ASSETS LESS CURRENT LIABILITIES	24,073	(28,486)
Creditors: Amounts Falling After More Than One Year	(12,458)	(10,142)
Accruals and deferred income	(7,165)	(5,192)
NET ASSETS	4,450	(43,820)
CAPITAL AND RESERVES	4,450	(43,820)

Notes

1. **General Information**

M T Box & Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8413613. The registered office is 47 Victoria Road, Blandford Forum, Dorset, DT11 7JR.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Carter

29/11/2018

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.