Registered number: 09965713

SEARCH BOX LTD

ACCOUNTS

FOR THE YEAR ENDED 31/01/2019

Prepared By:
PRIMUS ACCOUNTING LTD
ACCOUNTS
515A MANSFIELD ROAD
NOTTINGHAM
NG5 2JL

ACCOUNTS
FOR THE YEAR ENDED 31/01/2019

DIRECTORS

MONIKA OCIEPKA

REGISTERED OFFICE

UNIT 21 MILLENIUM BUSINESS PARK
ENTERPRISE CLOSE
MANSFIELD
NG19 7JY

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09965713

ACCOUNTANTS

PRIMUS ACCOUNTING LTD
ACCOUNTS
515A MANSFIELD ROAD
NOTTINGHAM
NG5 2JL

ACCOUNTS

FOR THEYEARENDED31/01/2019

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/01/2019

	Notes		2019 £		*2018 £*
FIXED ASSETS					
Tangible assets	2		1,334		-
CURRENT ASSETS					
Stock		44,438		*29,032*	
Debtors	4	15,246		*10,206*	
Cash at bank and in hand		8,851		*5,417*	
		68,535		*44,655*	
CREDITORS: Amounts falling due within one year	5	69,352		*41,651*	
NET CURRENT (LIABILITIES) / ASSETS			(817)		*3,004*
TOTAL ASSETS LESS CURRENT LIABILITIES			517		*3,004*
CAPITAL AND RESERVES					
Called up share capital	7		100		*100*
Profit and loss account			417		*2,904*
SHAREHOLDERS' FUNDS			517		*3,004*

For the year ending 31/01/2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 02/10/2019 and signed on their behalf by

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MONIKA OCIEPKA

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1c. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures and Fittings	Equipment	Total
	£	£	£	£
Cost				
Additions	194	1,093	47	1,334
At 31/01/2019	194	1,093	47	1,334
Depreciation				
At 31/01/2019	-	-	-	-
Net Book Amounts				
At 31/01/2019	194	1,093	47	1,334

3. STOCK	2019	*2018*
	£	*£*
Stock comprises:		
Stock	44,438	*29,032*
	44,438	*29,032*

4. DEBTORS	2019	*2018*
	£	*£*
Amounts falling due within one year		
Trade debtors	471	-
Other debtors	14,775	*10,206*
	15,246	*10,206*

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	*2018*
	£	*£*
UK corporation tax	223	*716*
Trade creditors	29,065	*36,533*
Other creditors	40,064	*4,402*
	69,352	*41,651*

6. EMPLOYEES

	2019	*2018*
	No.	No.
Average number of employees	-	-

7. SHARE CAPITAL	2019	*2018*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.