Registered number: 09965713

SEARCH BOX LTD

ACCOUNTS

FOR THE YEAR ENDED 31/01/2022

Prepared By:
PRIMUS ACCOUNTING LTD
896 WOODBOROUGH ROAD
NOTTINGHAM
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/01/2022

DIRECTORS

MONIKA OCIEPKA

REGISTERED OFFICE

UNIT 16 SHERWOOD NETWORK CENTRE

OLLERTON

NG22 9FD

COMPANY DETAILS

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

ACCOUNTANTS

PRIMUS ACCOUNTING LTD

896 WOODBOROUGH ROAD

NOTTINGHAM

NG3 5QR

ACCOUNTS

FOR THEYEARENDED31/01/2022

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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 31/01/2022

	Notes		2022 £		*2021 £*
FIXED ASSETS					
Tangible assets	3		10,344		*11,352*
CURRENT ASSETS					
Stock		84,119		*53,755*	
Debtors	5	14,776		*14,776*	
Cash at bank and in hand		31,746		*68,086*	
		130,641		*136,617*	
CREDITORS: Amounts falling due within one year	6	86,738		*108,291*	
NET CURRENT ASSETS			43,903		*28,326*
TOTAL ASSETS LESS CURRENT LIABILITIES			54,247		*39,678*
CREDITORS: Amounts falling due after more than one year	7		367		-
NET ASSETS			53,880		*39,678*
CAPITAL AND RESERVES					
Called up share capital	8		100		*100*
Profit and loss account			53,780		*39,578*
SHAREHOLDERS' FUNDS			53,880		*39,678*

For the year ending 31/01/2022 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 13/10/2022 and signed on their behalf by

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MONIKA OCIEPKA

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2022

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.

Plant and Machinery	reducing balance 25%
Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 25%

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.

1d. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2022	*2021*
	No.	**No.**
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures and Fittings	Equipment	Total
	£	£	£	£
Cost				
At 01/02/2021	194	11,605	703	12,502
Additions	296	630	-	926
At 31/01/2022	490	12,235	703	13,428
Depreciation				
At 01/02/2021	85	880	185	1,150
For the year	101	1,703	130	1,934
At 31/01/2022	186	2,583	315	3,084
Net Book Amounts				
At 31/01/2022	304	9,652	388	10,344
At 31/01/2021	109	10,725	518	11,352

4. STOCK

	2022	*2021*
	£	*£*
Stock comprises:		
Stock	84,119	*53,755*
	84,119	*53,755*

5. DEBTORS

	2022	*2021*
	£	*£*
Amounts falling due within one year		
Other debtors	14,776	*14,776*
	14,776	*14,776*

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	*2021*
	£	*£*
UK corporation tax	8,546	*12,727*
VAT	19,642	*32,286*
Directors current account	17,443	*8,943*
Trade creditors	29,960	*53,501*
Other creditors	11,147	*834*
	86,738	*108,291*

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	*2021*
	£	£
Other creditors > 1yr	367	-
	367	-

8. SHARE CAPITAL

	2022	*2021*
	£	£
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.