

**Registered Number 10208564**

**FITS THE BOX LIMITED**

**Micro-entity Accounts**

**30 June 2018**

## Micro-entity Balance Sheet as at 30 June 2018

|                                                       | <i>Notes</i> | <i>2018</i>    | <i>2017</i>   |
|-------------------------------------------------------|--------------|----------------|---------------|
|                                                       |              | £              | £             |
| <b>Fixed Assets</b>                                   |              | 4,991          | 6,654         |
| <b>Current Assets</b>                                 |              | 9,603          | 26,030        |
| <b>Creditors: amounts falling due within one year</b> |              | (14,392)       | (9,021)       |
| <b>Net current assets (liabilities)</b>               |              | <u>(4,789)</u> | <u>17,009</u> |
| <b>Total assets less current liabilities</b>          |              | <u>202</u>     | <u>23,663</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>202</u>     | <u>23,663</u> |
| <b>Capital and reserves</b>                           |              | <u>202</u>     | <u>23,663</u> |

- For the year ending 30 June 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2019

And signed on their behalf by:

**D R Hadley, Director**

**Footnotes:**

- Advances and credits  
The following advances and credits to a director subsisted during the year ended 30 June 2018 and the period ended 30 June 2017;

D R Hadley 30.6.18 30.6.17

Balance outstanding at start of year 11,290 Nil

Amounts advanced 28,765 45,529

Amounts repaid (38,872) (34,239)

Balance outstanding at end of year 1,183 11,290

The balance outstanding at 30 June 2018 was repaid in full by 31 December 2018

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