

POLEBOXX LTD

**Company Registration Number:
12376821 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

POLEBOXX LTD

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POLEBOXX LTD

Company Information

for the Period Ended 31 December 2023

Registered office:

Unit 2
Whisby Way Business Centre
Lincoln
England
LN6 3LQ

Company Registration Number:

12376821 (England and Wales)

POLEBOXX LTD

Profit and Loss Account for the Period Ended 31 December 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	115,599	101,208
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(76,830)	(74,600)
Staff Costs	(9,037)	(5,600)
Depreciation and Writeoffs	(950)	(150)
Other charges	(13,730)	(22,676)
Tax on Profit	(1,777)	(952)
Profit or (Loss) for Period	13,275	(2,770)

POLEBOXX LTD

Balance sheet

As at 31 December 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	2,350	2,040
Current assets:	6,158	2,548
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,158	2,548
Total assets less current liabilities:	8,508	4,588
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,508	4,588
Capital and reserves:	8,508	4,588

POLEBOXX LTD

Balance sheet continued

For the year ending 31 December 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2024

And Signed On Behalf Of The Board By:

Name: Sophie Williamson

Status: Director

Name: Bethanie Garner

Status: Director

The notes form part of these financial statements

POLEBOXX LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 2

POLEBOXX LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.