

Registered number

00501120

Lunch Box Limited

Filleted Accounts

30 June 2021

Lunch Box Limited**Registered number: 00501120****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	122,488	122,588
Current assets	260,880	262,797
Creditors: amounts falling due within one year	(25,921)	(16,889)
Net current assets	234,959	245,908
Total assets less current liabilities	357,447	368,496
Accruals and deferred income	(900)	(900)
Net assets	356,547	367,596
 Capital and reserves	 356,547	 367,596

Note 1. Guarantees and other financial commitments

The company had total guarantees and commitments at the period end of £nil(2020-£nil)

Note 2. Employee numbers

The company had 2 employees in this and the prior period

The company is a private company limited by shares and incorporated in England. Its registered office is One Step away , Hawford Wood, Ombersley , Worcs. WR9 0EZ

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

GEG Sammons

Director

Approved by the board on 29/03/2022

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.