

**BOXTREE PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Orwell Accountants Ltd

1 The Mews
Penfold Road
Felixstowe
Suffolk
IP11 7BP

Boxtree Productions Ltd
Balance Sheet
As at 28 February 2019

Registered number: 10630121

	28 February 2019	Period to 28 February 2018
	£	£
Fixed assets	1,037	1,125
Current assets	18,056	1,803
Creditors: Amounts Falling Due Within One Year	(19,017)	(5,557)
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NET CURRENT LIABILITIES	(961)	(3,754)
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TOTAL ASSETS LESS CURRENT LIABILITIES	76	(2,629)
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Accruals and deferred income	-	(480)
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NET ASSETS	76	(3,109)
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CAPITAL AND RESERVES	76	(3,109)
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Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Boxtree Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10630121. The registered office is 26 St. Andrews Road, Felixstowe, IP11 7QL.

Boxtree Productions Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Franklin

15th November 2019

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.