

**BOXTREE PRODUCTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 FEBRUARY 2017 TO 28 FEBRUARY 2018**

Orwell Accountants Ltd

Basepoint Business Centre  
70-72 The Havens  
Ipswich  
Suffolk  
IP3 9SJ

**Boxtree Productions Ltd**  
**Balance Sheet**  
**As at 28 February 2018**

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**Registered number:** 10630121

	<b>Period to 28 February 2018</b>
	<b>£</b>
Fixed assets	1,125
Current assets	1,803
Creditors: Amounts Falling Due Within One Year	(5,557 )
<b>NET CURRENT LIABILITIES</b>	<b>(3,754 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(2,629 )</b>
Accruals and deferred income	(480 )
<b>NET ASSETS</b>	<b>(3,109 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(3,109 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**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 2018**

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For the period ending 28 February 2018 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

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**Mr James Franklin**

**7th November 2018**

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.