

Company registration number: 11523899

Spexbox Retail Limited

Unaudited filleted financial statements

31 August 2021

Spexbox Retail Limited

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Directors and other information

Directors

Mrs R Thompson

Mr S Thompson

Company number

11523899

Registered office

349 Bury Old Road

Prestwich

Manchester

United Kingdom

M25 1PY

Accountants

Warents Feingold & Co

349 Bury Old Rd

Prestwich

Manchester

M25 1PY

Spexbox Retail Limited**Statement of financial position****31 August 2021**

	2021	2020
	£	£
Fixed assets	277	346
Current assets	30,544	21,608
Creditors: amounts falling due within one year	(26,581)	(29,244)
Net current assets/(liabilities)	3,963	(7,636)
Total assets less current liabilities	4,240	(7,290)
Accruals and deferred income	(720)	(720)
Net assets/(liabilities)	3,520	(8,010)
Capital and reserves	3,520	(8,010)
Notes to the financial statements		

Spexbox Retail Limited

Year ended 31 August 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 August 2021 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 March 2022 , and are signed on behalf of the board by:

Mrs R Thompson

Director

Company registration number: 11523899

The company is a private company limited by shares, registered in England and Wales.

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.