

Company Registration No. 11268926 (England and Wales)

**ESSBOX (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

**ESSBOX (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

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**ESSBOX (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021**

Directors	Gary Moseley Franck De Bruyne
Company Number	11268926 (England and Wales)
Registered Office	The Willows, Moss Lane Yarnfield Stone Staffordshire ST15 0PW United Kingdom

ESSBOX (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Current assets	38,815	16,718
Creditors: amounts falling due within one year	(45,400)	(14,527)
Net current (liabilities)/assets	(6,585)	2,191
Total assets less current liabilities	(6,585)	2,191
(Net liabilities)/net assets	(6,585)	2,191
Capital and reserves	(6,585)	2,191

NOTES TO THE ACCOUNTS

1 Statutory information

Essbox (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 11268926. The registered office is The Willows, Moss Lane, Yarnfield, Stone, Staffordshire, ST15 0PW, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 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.

Approved by the board on 5 April 2022

Gary Moseley
Director

Company Registration No. 11268926

