

Company Registration Number 03872137 (England and Wales)

**BLACKBUSHE BUSINESS VILLAGE COMPANY LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

# BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		11		11
Fixed assets		20,045		20,045
Current assets	42,300		42,216	
Prepayments and accrued income	691		417	
Creditors: amounts falling due within one year	(1,741)		(1,868)	
Net current assets		41,250		40,765
Total assets less current liabilities		61,306		60,821
Net assets		61,306		60,821
Capital and reserves		61,306		60,821

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

# **BLACKBUSHE BUSINESS VILLAGE COMPANY LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2018**

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Blackbushe Business Village Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Blackbushe Business Park, Yateley, Hampshire, GU46 6GA.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 August 2019 and are signed on its behalf by:

Mr M Darrah  
**Director**

**Company Registration Number 03872137**

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.