

REGISTERED NUMBER: 04504906 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 July 2017**

**for**

**BLACKHAT NOISE LIMITED**

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for the Year Ended 31 July 2017**

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**BLACKHAT NOISE LIMITED (by shares)**

**Company Information**  
**for the Year Ended 31 July 2017**

**DIRECTOR:** D Hodgson

**SECRETARY:** Mrs N Hodgson

**REGISTERED OFFICE:** C/O Golder Baga  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**REGISTERED NUMBER:** 04504906 (England and Wales)

**ACCOUNTANTS:** Golder Baga Limited  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**BLACKHAT NOISE LIMITED (by shares) (Registered number: 04504906)****Balance Sheet****31 July 2017**

	31.7.17 £	£	31.7.16 £	£
<b>FIXED ASSETS</b>		22,255		21,024
<b>CURRENT ASSETS</b>	17,462		15,189	
<b>CREDITORS</b>				
Amounts falling due within one year	(38,401)		(35,970)	
<b>NET CURRENT LIABILITIES</b>		(20,939)		(20,781)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,316		243
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		(1,500)
<b>ACCRUALS AND DEFERRED INCOME</b>		(1,300)		-
<b>PROVISIONS FOR LIABILITIES</b>		-		(3,682)
<b>NET ASSETS/(LIABILITIES)</b>		<u>16</u>		<u>(4,939)</u>
<b>CAPITAL AND RESERVES</b>		<u>16</u>		<u>(4,939)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, the shareholders of the company provided an interest free loan to the company in the sum of £35,178 (2016: £28,984). The loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 February 2018 and were signed by:

D Hodgson - Director

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.