

# Dr. Stuart Blackie Limited

Unaudited Financial Statements  
for the Year Ended 31 July 2021

Landmark Accountants Limited

Chartered Accountants

Leavesden Park

5 Hercules Way

Watford

Hertfordshire

WD25 7GS

# **Dr. Stuart Blackie Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Dr. Stuart Blackie Limited**

## **Company Information**

**Directors** Dr RAS Blackie  
Mrs MS Blackie

**Company secretary** Mrs MS Blackie

**Registered office** Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Accountants** Landmark Accountants Limited  
Chartered Accountants  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Dr. Stuart Blackie Limited**  
**(Registration number: 04792278)**  
**Balance Sheet as at 31 July 2021**

Note	2021	2020
	£	£
Fixed assets	3,999	6,451
Current assets	44,301	79,076
Prepayments and accrued income	860	818
Creditors: Amounts falling due within one year	(15,555)	(17,200)
Net current assets	<u>29,606</u>	<u>62,694</u>
Total assets less current liabilities	33,605	69,145
Accruals and deferred income	(5,743)	(5,303)
	<u>27,862</u>	<u>63,842</u>
Capital and reserves	<u>27,862</u>	<u>63,842</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these accounts is £ Sterling and the level of rounding is to the nearest £1.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Dr. Stuart Blackie Limited**

**(Registration number: 04792278)**

**Balance Sheet as at 31 July 2021**

For the financial 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.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 March 2022 and signed on its behalf by:

.....

Dr RAS Blackie  
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.