

Company Registration Number 05286787 (England and Wales)

# **BLACKBELT SMARTPHONE DEFENCE LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

**PAGES FOR FILING WITH REGISTRAR**

# BLACKBELT SMARTPHONE DEFENCE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		15,915		9,478
Current assets	448,487		131,162	
Creditors: amounts falling due within one year	(160,131)		(38,747)	
Net current assets		288,356		92,415
Total assets less current liabilities		304,271		101,893
Creditors: amounts falling due after more than one year		(3,124,000)		(3,247,388)
Accruals and deferred income		(50,194)		(2,807)
Net liabilities		(2,869,923)		(3,148,302)
Capital and reserves		(2,869,923)		(3,148,302)

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 10).

Blackbelt Smartphone Defence Limited is a private company limited by shares incorporated in England and Wales. The registered office is Helm Bank, Helm Lane, Natland, Kendal, LA9 7PS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in the financial statements are rounded to the nearest £.

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.

**BLACKBELT SMARTPHONE DEFENCE LIMITED****BALANCE SHEET (CONTINUED)****AS AT 31 MARCH 2018**

---

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 November 2018 and are signed on its behalf by:

**Mr G Middlebrook**  
**Director**

**Company Registration Number 05286787**

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.