

Registered number
06305343

Black Cat Displays Limited

Filleted Accounts

31 July 2017

MONDAY



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02/10/2017

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COMPANIES HOUSE

Black Cat Displays Limited**Registered number:****06305343****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	8,406	12,293
Current assets	78,198	100,766
Prepayments and accrued income	<u>3,618</u>	<u>2,953</u>
	81,816	103,719
Creditors: amounts falling due within one year	<u>(86,509)</u>	<u>(110,525)</u>
Net current liabilities	<u>(4,693)</u>	<u>(6,806)</u>
Total assets less current liabilities	<u>3,713</u>	<u>5,487</u>
Net assets	<u>3,713</u>	<u>5,487</u>
Capital and reserves	<u>3,713</u>	<u>5,487</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Hop Fields, 4 Tongham Road, Runfold, Farnham, Surrey GU10 1PH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.


R P Winsor

Director

Approved by the board on 6 September 2017