Black Cat Displays Limited

Filleted Accounts

31 July 2021

Black Cat Displays Limited

Registered number: 06305343

Balance Sheet

as at 31 July 2021

Fixed assets 3,389 4,302 Current assets 42,909 81,141 Creditors: amounts falling due within one year (67,390) (82,725) Net current liabilities (24,481) (1,584) Total assets less current liabilities (21,092) 2,718 Accruals and deferred income (2,000) (2,000) Net (liabilities)/assets (23,092) 718 Capital and reserves (23,092) 718 Average number of employees 2 2			2021		2020
Current assets 42,909 81,141 Creditors: amounts falling due within one year (67,390) (82,725) Net current liabilities (24,481) (1,584) Total assets less current liabilities (21,092) 2,718 Accruals and deferred income (2,000) (2,000) Net (liabilities)/assets (23,092) 718 Capital and reserves (23,092) 718 Number Number			£		£
Creditors: amounts falling due within one year (67,390) (82,725) Net current liabilities (24,481) (1,584) Total assets less current liabilities (21,092) 2,718 Accruals and deferred income (2,000) (2,000) Net (liabilities)/assets (23,092) 718 Capital and reserves (23,092) Number	Fixed assets		3,389		4,302
year (67,390) (82,725) Net current liabilities (24,481) (1,584) Total assets less current liabilities (21,092) 2,718 Accruals and deferred income (2,000) (2,000) Net (liabilities)/assets (23,092) 718 Capital and reserves (23,092) 718 Number Number	Current assets	42,909		81,141	
Net current liabilities(24,481)(1,584)Total assets less current liabilities(21,092)2,718Accruals and deferred income(2,000)(2,000)Net (liabilities)/assets(23,092)718Capital and reserves(23,092)718	Creditors: amounts falling due within one				
Total assets less current liabilities (21,092) 2,718 Accruals and deferred income (2,000) (2,000) Net (liabilities)/assets (23,092) 718 Capital and reserves (23,092) 718	year	(67,390)		(82,725)	
Accruals and deferred income (2,000) Net (liabilities)/assets (23,092) Capital and reserves (23,092) Number Number	Net current liabilities		(24,481)		(1,584)
Net (liabilities)/assets(23,092)718Capital and reserves(23,092)718NumberNumber	Total assets less current liabilities	_	(21,092)	_	2,718
Capital and reserves (23,092) 718 Number Number	Accruals and deferred income		(2,000)		(2,000)
Number Number	Net (liabilities)/assets	_ _	(23,092)		718
	Capital and reserves	_	(23,092)	_	718
Average number of employees 2			Number		Number
	Average number of employees	_	2	_	2

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.

RP Winsor

Director

Approved by the board on 17 September 2021

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.