

**BLACKSNOW WEB DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

BLACKSNOW WEB DESIGN LTD
UNAUDITED ACCOUNTS
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BLACKSNOW WEB DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Mr Christopher Mortimer Mrs Susan Mortimer
Secretary	Mrs Susan Mortimer
Company Number	06494472 (England and Wales)
Registered Office	3 Long Rydon Stoke Gabriel Totnes Devon TQ9 6QH
Accountants	Mrs Catherine Flannery, FMAAT, MACCA, BSc (Hons) South Devon Accounting 6 Orchard Close Ogwell Newton Abbot TQ12 6AL

BLACKSNOW WEB DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	226
Current assets			
Debtors	5	4,065	1,168
Cash at bank and in hand		12,289	6,321
		<u>16,354</u>	<u>7,489</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,951)	(6,081)
Net current assets		<u>7,403</u>	<u>1,408</u>
Total assets less current liabilities		7,403	1,634
Provisions for liabilities			
Deferred tax		-	(46)
Net assets		<u>7,403</u>	<u>1,588</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,303	1,488
Shareholders' funds		<u>7,403</u>	<u>1,588</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 September 2018.

Mr Christopher Mortimer
Director

Company Registration No. 06494472

BLACKSNOW WEB DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Blacksnow Web Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 06494472. The registered office is 3 Long Rydon, Stoke Gabriel, Totnes, Devon, TQ9 6QH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance Basis
Motor vehicles	25% Straight Line Basis

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 April 2017	571	6,505	7,076
At 31 March 2018	571	6,505	7,076
Depreciation			
At 1 April 2017	499	6,351	6,850
Charge for the year	72	154	226
At 31 March 2018	571	6,505	7,076
Net book value			
At 31 March 2018	-	-	-
At 31 March 2017	72	154	226

BLACKSNOW WEB DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Debtors	2018	2017
	£	£
Trade debtors	4,065	1,168
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	131	35
Taxes and social security	14,901	10,739
Other creditors	5	54
Loans from directors	(6,636)	(6,382)
Accruals	550	1,635
	8,951	6,081

7 Average number of employees

During the year the average number of employees was 2 (2017: 2).

