

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2019
FOR
BLACK SHEEP PRESS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2019

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BLACK SHEEP PRESS LIMITED (REGISTERED NUMBER: 06739334)

BALANCE SHEET
31ST OCTOBER 2019

31.10.18			31.10.19
£	£		£
	12,794	FIXED ASSETS	11,069
307,521		CURRENT ASSETS	281,327
		CREDITORS	
(96,973)		Amounts falling due within one year	(72,387)
	210,548	NET CURRENT ASSETS	208,940
	223,342	TOTAL ASSETS LESS CURRENT LIABILITIES	220,009
	223,342	CAPITAL AND RESERVES	220,009

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Black Sheep Press Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06739334

Registered office: 6 The Row
Easthope
Much Wenlock
Shropshire
TF13 6DW

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31ST OCTOBER 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 15th April 2020 and were signed by:

Mrs R A Hughes - 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.