## **FINANCIAL STATEMENTS**

## FOR THE YEAR ENDED 31ST OCTOBER 2022

**FOR** 

## BLACK SHEEP PRESS LIMITED

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## BLACK SHEEP PRESS LIMITED (REGISTERED NUMBER: 06739334)

#### BALANCE SHEET 31ST OCTOBER 2022

31.10.21	1		31.10.22	
£	£		£	£
	11,901	FIXED ASSETS		28,736
330,525		CURRENT ASSETS	338,315	
		CREDITORS		
(44,137)		Amounts falling due within one year	(39,722)	
	286,388	NET CURRENT ASSETS		298,593
		TOTAL ASSETS LESS CURRENT		
	298,289	LIABILITIES		327,329
	298,289	CAPITAL AND RESERVES		327,329

#### 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 4 (2021 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2022 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
- (b) 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.

### BLACK SHEEP PRESS LIMITED (REGISTERED NUMBER: 06739334)

# BALANCE SHEET - continued 31ST OCTOBER 2022

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 28th April 2023 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.