

REGISTERED NUMBER: 07122327 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

FOR

BLACK BY DESIGN LIMITED

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STATEMENT OF FINANCIAL POSITION
31 JULY 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		20,947		24,821
CURRENT ASSETS	239,312		268,009	
CREDITORS				
Amounts falling due within one year	(122,958)		(161,169)	
NET CURRENT ASSETS		116,354		106,840
TOTAL ASSETS LESS CURRENT LIABILITIES		137,301		131,661
CREDITORS				
Amounts falling due after more than one year		28,333		38,333
NET ASSETS		108,968		93,328
CAPITAL AND RESERVES		108,968		93,328

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Black By Design 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: 07122327

Registered office: Piazza
Mercia Marina
Findern Lane
Willington
Derbyshire
DE65 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 5 (2021 - 5) .

3. OTHER FINANCIAL COMMITMENTS

As at 31 July 2022, the company had total commitments over the remaining life of non-cancellable operating leases totalling £12,500 (2021: £42,500).

STATEMENT OF FINANCIAL POSITION - continued
31 JULY 2022

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors and authorised for issue on 19 April 2023 and were signed on its behalf by:

Mrs L Pym - 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.