

BLACK ROCK LIFESTYLE LIMITED

**Company Registration Number:
07208632 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

BLACK ROCK LIFESTYLE LIMITED

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BLACK ROCK LIFESTYLE LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

5
Five Oaks Close
Seabridge
Newcastle
Staffordshire
ST5 3BE

Company Registration Number:

07208632 (England and Wales)

BLACK ROCK LIFESTYLE LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	1,472	1,673
Current assets:	18,778	11,345
Prepayments and accrued income:	3,447	3,677
Creditors: amounts falling due within one year:	(11,034)	(6,866)
Net current assets (liabilities):	11,191	8,156
Total assets less current liabilities:	12,663	9,829
Creditors: amounts falling due after more than one year:	(107,215)	(111,468)
Total net assets (liabilities):	(94,552)	(101,639)
Capital and reserves:	(94,552)	(101,639)

BLACK ROCK LIFESTYLE LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 April 2018

And Signed On Behalf Of The Board By:

Name: Robin Anthony Bagnall

Status: Director

The notes form part of these financial statements

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.