

COMPANY REGISTRATION NUMBER: 07213444

Black Box Technology Ltd

Filleted Unaudited Financial Statements

30 April 2018

Black Box Technology Ltd

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Fixed assets	3,435	2,393
Current assets	102,242	100,852
Creditors: amounts falling due within one year	25,018	22,043
Net current assets	77,224	78,809
Total assets less current liabilities	80,659	81,202
Accruals and deferred income	2,030	2,030
	78,629	79,172
Capital and reserves	78,629	79,172

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr O Payne	(187)	(148,376)	147,994	(569)
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr O Payne	(60)	(11,827)	11,700	(187)
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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 January 2019 , and are signed on behalf of the board by:

Mr O Payne

Director

Company registration number: 07213444

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 39D Granville Park, London, SE13 7DY.

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.