

# Black Cat Contracting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2018

Cannons  
Chartered Certified Accountants  
C/O Cannons Accountants  
Unit F Kingsmead  
Park Farm  
Folkestone  
Kent  
CT19 5EU

**Black Cat Contracting Ltd**

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# **Black Cat Contracting Ltd**

## **Company Information**

<b>Directors</b>	Mr G Milburn Mr C White
<b>Registered office</b>	Cooper Street Barn Cooper Street Canterbury Kent CT3 2NN
<b>Accountants</b>	Cannons Chartered Certified Accountants C/O Cannons Accountants Unit F Kingsmead Park Farm Folkestone Kent CT19 5EU

**Black Cat Contracting Ltd**  
**(Registration number: 07308084)**  
**Balance Sheet as at 31 July 2018**

	<b>2018</b> £	<b>2017</b> £
Current assets	60,923	62,201
Creditors: Amounts falling due within one year	(44,343)	(52,492)
Total assets less current liabilities	16,580	9,709
Accruals and deferred income	(685)	(685)
	<u>15,895</u>	<u>9,024</u>
Capital and reserves	<u>15,895</u>	<u>9,024</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Cooper Street Barn  
Cooper Street  
Canterbury  
Kent  
CT3 2NN  
United Kingdom

These financial statements were authorised for issue by the Board on 5 February 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

**3 Related party transactions**

**Transactions with directors**

	<b>At 1 August</b> <b>2017</b> £	<b>At 31 July</b> <b>2018</b> £
<b>2018</b>		
<b>Mr G Milburn</b>	<u>1,773</u>	<u>1,773</u>
	<u>1,773</u>	<u>1,773</u>
<b>Mr C White</b>		
	<u>1,705</u>	<u>1,705</u>
	<u>1,705</u>	<u>1,705</u>



**Black Cat Contracting Ltd**  
**(Registration number: 07308084)**  
**Balance Sheet as at 31 July 2018**

	At 1 August 2016 £	At 31 July 2017 £
<b>2017</b>		
<b>Mr G Milburn</b>	1,773	1,773
	<u>1,773</u>	<u>1,773</u>
 <b>Mr C White</b>		
	1,705	1,705
	<u>1,705</u>	<u>1,705</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 February 2019 and signed on its behalf by:

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Mr G Milburn  
 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.