

Registered number  
07687788

Black Cat Research Limited

Filleted Accounts

30 June 2018

**Black Cat Research Limited****Registered number: 07687788****Balance Sheet****as at 30 June 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	825	1,429
Current assets	233,343	197,570
Prepayments and accrued income	-	9,346
	<u>233,343</u>	<u>206,916</u>
Creditors: amounts falling due within one year	<u>(14,948)</u>	<u>(20,830)</u>
Net current assets	218,395	186,086
Total assets less current liabilities	219,220	187,515
Accruals and deferred income	(468)	(468)
<b>Net assets</b>	<u>218,752</u>	<u>187,047</u>
 <b>Capital and reserves</b>	 <u>218,752</u>	 <u>187,047</u>

Current assets include £1,352 owed from A Williams, a director of the company. All loans are interest free and repayable on demand.

Employer contributions to defined contribution schemes are charged to the profit and loss account in the period in which they are paid. The assets of the scheme are held separately from the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 13 Aspley Road, Flat 3, London Aspley Road, London, SW18 2DB .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Williams

Director

Approved by the board on 31 October 2018

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.