

Black Cat It Support Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2018 to 30 March 2019

Black Cat It Support Ltd

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Black Cat It Support Ltd

Company Information

Director	Mr Matthew Irons
Registered office	72 Riverside Estate Sir Thomas Longley Road Medway City Estate Rochester ME2 4BH
Accountants	Anderson Phillips Accountants Ltd Chartered Certified Accountants 2 Exeter House Beaufort Court Sir Thomas Longley Road Rochester Kent ME2 4FE

Black Cat It Support Ltd
(Registration number: 09343889)
Balance Sheet as at 30 March 2019

	2019 £	2018 £
Fixed assets	11,826	2,936
Current assets	71,371	94,883
Prepayments and accrued income	5,833	134
Creditors: Amounts falling due within one year	(59,180)	(36,762)
Net current assets	18,024	58,255
Total assets less current liabilities	29,850	61,191
Accruals and deferred income	(720)	-
	<u>29,130</u>	<u>61,191</u>
Capital and reserves	<u>29,130</u>	<u>61,191</u>

1 General information

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

The address of its registered office is:

72 Riverside Estate
Sir Thomas Longley Road
Medway City Estate
Rochester
ME2 4BH
England

These financial statements were authorised for issue by the director on 19 March 2020.

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 the director) during the period, was 2 (2018 - 2).

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 period ending 30 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 30 March 2019

Director's responsibilities:

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

Approved and authorised by the director on 19 March 2020

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Mr Matthew Irons
Director

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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.