

Company Registration No. 09925274 (England and Wales)

BLACKROCK OPERATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

BLACKROCK OPERATIONS LIMITED

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BLACKROCK OPERATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£
Current assets			
Debtors		1,870	
Cash at bank and in hand		124,095	
Creditors: amounts falling due within one year		(49,789)	
Total assets less current liabilities			76,176
			<hr/>
			76,176
			<hr/>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			76,076
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Shareholders' funds			76,176
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For the financial year ended 31 December 2016 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2017

M Eynon

Director

Company Registration No. 09925274

BLACKROCK OPERATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2016

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

3 Related party relationships and transactions

Loans from Directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M Eynon - loan to the company	-	-	172,687	-	156,682	16,005
		-	172,687	-	156,682	16,005

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.