

Registered Number:10087661

England and Wales

Black Bones Custom Tattoos UK Limited

Unaudited Financial Statements

For the year ended 31 March 2018

Black Bones Custom Tattoos UK Limited

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Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	7,569	8,904
		7,569	8,904
Current assets			
Cash and cash equivalents		18,175	10,420
		18,175	10,420
Trade and other payables: amounts falling due within one year	3	(15,762)	(19,199)
Net current assets		2,413	(8,779)
Total assets less current liabilities		9,982	125
Net assets		9,982	125
Capital and reserves			
Called up share capital		1	1
Retained earnings		9,981	124
Shareholders' funds		9,982	125

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 05 June 2018 and were signed by:

Mr Jonathan Bristow Director

Black Bones Custom Tattoos UK Limited

Notes to the Financial Statements For the year ended 31 March 2018

Statutory Information

Black Bones Custom Tattoos UK Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10087661.

Registered address:
103 Bradley House
Radcliffe Moor Road
Bolton
Lancs
BL2 6RT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Plant and Machinery £	Furniture and Fittings £	Total £
At 01 April 2017	8,590	1,885	10,475
At 31 March 2018	8,590	1,885	10,475
Provision for depreciation and impairment			
At 01 April 2017	1,288	283	1,571
Charge for year	1,095	240	1,335
At 31 March 2018	2,383	523	2,906
Net book value			
At 31 March 2018	6,207	1,362	7,569
At 31 March 2017	7,302	1,602	8,904

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	4,271	326
Other creditors	11,491	18,873
	15,762	19,199

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.