

Black Saint Distribution Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Black Saint Distribution Ltd

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Black Saint Distribution Ltd

Company Information

Director	Mr Luca Marinoni
Registered office	Second Floor 150-151 Fleet Street London EC4A 2DQ
Registered number	10303380
Accountants	Gower Accountancy Limited Chartered Certified Accountants Second Floor 150-151 Fleet Street London EC4A 2DQ

Black Saint Distribution Ltd
(Registration number: 10303380)
Balance Sheet as at 31 July 2020

	Note	2020 £	2019 £
Fixed assets		93,428	150,411
Current assets		158,346	84,700
Prepayments and accrued income		974	10,630
Creditors: Amounts falling due within one year		(40,191)	(44,936)
Net current assets		119,129	50,394
Total assets less current liabilities		212,557	200,805
Creditors: Amounts falling due after more than one year		(267,761)	(329,761)
Net liabilities		(55,204)	(128,956)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(56,204)	(129,956)
Capital and reserves		(55,204)	(128,956)

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 31 July 2020.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 28 April 2021

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Mr Luca Marinoni

Director

Black Saint Distribution Ltd

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:

Second Floor
150-151 Fleet Street
London
EC4A 2DQ
United Kingdom

These financial statements were approved by the director on 28 April 2021.

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 year, was 12 (2019 - 12).

150-151 Fleet Street

This document was delivered using electronic communications and authenticated in accordance with the
London Stock Exchange's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.