

BLACK HAT TILING LTD

**Company Registration Number:
10505867 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 1 January 2021

End date: 31 December 2021

BLACK HAT TILING LTD

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BLACK HAT TILING LTD

Directors' report period ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal activities of the company

Tiling

Directors

The directors shown below have held office during the whole of the period from
1 January 2021 to 31 December 2021

Joanna Chojnowska
Mariusz Chojnowski

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
28 September 2022

And signed on behalf of the board by:
Name: Joanna Chojnowska
Status: Director

BLACK HAT TILING LTD

Profit And Loss Account for the Period Ended 31 December 2021

	2021	2020
	£	£
Turnover:	121,903	55,562
Cost of sales:	(79,230)	(35,505)
Gross profit(or loss):	42,673	20,057
Distribution costs:	(10,015)	
Administrative expenses:	(23,381)	(33,586)
Other operating income:		2,392
Operating profit(or loss):	9,277	(11,137)
Profit(or loss) before tax:	9,277	(11,137)
Tax:	(1,762)	0
Profit(or loss) for the financial year:	7,515	(11,137)

BLACK HAT TILING LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	10,583	10,583
Total fixed assets:		<u>10,583</u>	<u>10,583</u>
Current assets			
Cash at bank and in hand:		25,794	11,185
Total current assets:		<u>25,794</u>	<u>11,185</u>
Creditors: amounts falling due within one year:	4		(22,494)
Net current assets (liabilities):		<u>25,794</u>	<u>(11,309)</u>
Total assets less current liabilities:		<u>36,377</u>	<u>(726)</u>
Creditors: amounts falling due after more than one year:	5	(27,000)	
Total net assets (liabilities):		<u>9,377</u>	<u>(726)</u>
Capital and reserves			
Called up share capital:		100	1
Profit and loss account:		9,277	(727)
Total Shareholders' funds:		<u>9,377</u>	<u>(726)</u>

The notes form part of these financial statements

BLACK HAT TILING LTD

Balance sheet statements

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 September 2022
and signed on behalf of the board by:**

Name: Joanna Chojnowska
Status: Director

The notes form part of these financial statements

BLACK HAT TILING LTD

Notes to the Financial Statements for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BLACK HAT TILING LTD

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2021					10,583	10,583
Additions						
Disposals						
Revaluations						
Transfers						
At 31 December 2021					10,583	10,583
Depreciation						
At 1 January 2021						
Charge for year						
On disposals						
Other adjustments						
At 31 December 2021						
Net book value						
At 31 December 2021					10,583	10,583
At 31 December 2020					10,583	10,583

BLACK HAT TILING LTD

Notes to the Financial Statements for the Period Ended 31 December 2021

4. Creditors: amounts falling due within one year note

	2020
	£
Other creditors	22,494
Total	<u>22,494</u>

BLACK HAT TILING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Creditors: amounts falling due after more than one year note

	<i>2021</i>
	<i>£</i>
Other creditors	27,000
Total	<u>27,000</u>

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.