

**BLACK INK SOUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Black Ink Soup Limited
Balance Sheet
As at 31 May 2020

Registered number: 10769511

	2020	2019
	£	£
Fixed assets	2,342	758
Current assets	12,597	6,560
Creditors: Amounts Falling Due Within One Year	(4,465)	(6,231)
NET CURRENT ASSETS	<u>8,132</u>	<u>329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,474</u>	<u>1,087</u>
Accruals and deferred income	(834)	(1,027)
NET ASSETS	<u><u>9,640</u></u>	<u><u>60</u></u>
CAPITAL AND RESERVES	<u><u>9,640</u></u>	<u><u>60</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Black Ink Soup Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10769511. The registered office is 28 Leeds Road, Ilkley, LS29 8DS.

Black Ink Soup Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Catherine Perry

Director

15th June 2020

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.