

**BLACK INK SOUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 MAY 2017 TO 31 MAY 2018**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Black Ink Soup Limited
Balance Sheet
As at 31 May 2018

Registered number: 10769511

	Period to 31 May 2018
	£
Fixed assets	1,066
Current assets	1,725
Creditors: Amounts Falling Due Within One Year	(2,108)
NET CURRENT LIABILITIES	(383)
TOTAL ASSETS LESS CURRENT LIABILITIES	683
Accruals and deferred income	(609)
NET ASSETS	74
CAPITAL AND RESERVES	74

Notes

1. Average Number of Employees

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

	Period to 31 May 2018
Office and administration	1
	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 2 May 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2018
	£	£	£	£	£
Ms Catherine Perry	-	881	-	-	881

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 2018

For the period ending 31 May 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Catherine Perry

27th July 2018

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.