

**BLACK INK SOUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

TaxAssist Accountants  
30 North Street  
Keighley  
BD21 3SE

**Black Ink Soup Limited**  
**Balance Sheet**  
**As At 31 May 2023**

**Registered number:** 10769511

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,614	3,490
Current assets	11,280	4,668
Creditors: Amounts Falling Due Within One Year	(12,608 )	(7,044 )
<b>NET CURRENT LIABILITIES</b>	<b>(1,328 )</b>	<b>(2,376 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,286</b>	<b>1,114</b>
Accruals and deferred income	(1,032 )	(965 )
<b>NET ASSETS</b>	<b>254</b>	<b>149</b>
<b>CAPITAL AND RESERVES</b>	<b>254</b>	<b>149</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Catherine Perry	2,262	9,018	-	-	11,280

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

**Black Ink Soup Limited**  
**Balance Sheet (continued)**  
**As At 31 May 2023**

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For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Ms Catherine Perry

Director

31st October 2023

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.