

Blackhill Ltd

Company Registration Number  
11231332

Report of the Directors and  
Unaudited Financial Statements

Period of accounts

Start date 01/04/2020

End date 31/03/2021

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for the Period Ended 31 March 2021

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Blackhill Ltd

Company Information  
for the Period Ended 31 March 2021

Directors	Mrs V Jukes Mr D Jukes Mr P Jukes
Registered office	Blackhill House Gilling West Richmond N Yorkshire DL10 5LE
Company Registration Number	11231332



Blackhill Ltd

Directors Report

for the Period Ended 31 March 2021

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

Principal activities

The principal activity of the company in the period under review was

Raising of poultry

Directors

The director(s) shown below have held office during the whole of the period

Mrs V Jukes

Mr D Jukes

Mr P Jukes

Small Company Provisions

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

This report was approved by the board of directors on  
and signed on behalf of the board by

2021-12-23

Name Mrs V Jukes

Status Director

Blackhill Ltd

Profit and Loss Account

for the Period Ended 31 March 2021

	Notes	2021 £	2020 £
Turnover	2	1,573,902	0
Cost of sales		1,412,992	
Gross Profit/(Loss)		<u>160,910</u>	<u>0</u>
Administrative expenses		125,981	
Operating costs		<u>125,981</u>	<u>0</u>
Operating Profit/(Loss)		<u>34,929</u>	<u>0</u>
Profit/(Loss) on ordinary activities before taxation		<u>34,929</u>	<u>0</u>
Profit/(Loss) for the financial period after taxation		<u>34,929</u>	<u>—</u>

The notes form part of these financial statements

Blackhill Ltd

Balance Sheet

for the Period Ended 31 March 2021

Company registration number 11231332

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		30,383	39,316
		<hr/>	<hr/>
Total fixed assets		30,383	39,316
Current assets			
Debtors		11,096	
Cash at bank and in hand		3,954	
		<hr/>	<hr/>
Total current assets/(liabilities)		15,050	0
Creditors			
Creditors - amounts falling due within one year		18,639	
		<hr/>	<hr/>
Net current assets		(3,589)	0
		<hr/>	<hr/>
Total assets less current liabilities		26,794	39,316
		<hr/>	<hr/>
due after more than one year		12,160	0
		<hr/>	<hr/>
Long term creditors		12,160	0
		<hr/>	<hr/>
Net assets/(liabilities)		14,634	39,316
Capital and reserves			
Called up share capital		3	
Profit and loss account		14,631	(20,298)
		<hr/>	<hr/>
Total shareholders funds		14,634	(20,298)

Blackhill Ltd

Balance Sheet

for the Period Ended 31 March 2021

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

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on

2021-12-23

SIGNED ON BEHALF OF THE BOARD BY

Name

Mrs V Jukes

The notes form part of these financial statements

Average number of employees during period

3



Blackhill Ltd

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Blackhill Ltd  
Notes to the Financial Statements  
for the Period Ended 31 March 2021

2. Turnover	2021	2020
	£	£
United Kingdom	1,573,902	
Total	<u>1,573,902</u>	<u>0</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.