

# **BLACK CATS DEVELOPER LIMITED**

**Company Registration Number:  
11304382 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 11 April 2018**

**End date: 30 April 2019**

# **BLACK CATS DEVELOPER LIMITED**

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# **BLACK CATS DEVELOPER LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

**Director:**

Peter Martin

**Registered office:**

31  
The Elms  
Nine Elms  
Swindon  
Wiltshire  
England  
SN5 5XA

**Company Registration Number:**

11304382 (England and Wales)

# BLACK CATS DEVELOPER LIMITED

## Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>13 months to 30 Apr 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	2	1,680
Cash at bank and in hand:		5,909
<b>Total current assets:</b>		<hr/> 7,589 <hr/>
Creditors: amounts falling due within one year:	3	( 1,540 )
<b>Net current assets (liabilities):</b>		<hr/> 6,049 <hr/>
Total assets less current liabilities:		6,049
Provision for liabilities:		( 6,826 )
<b>Total net assets (liabilities):</b>		<hr/> ( 777 ) <hr/>

The notes form part of these financial statements

# BLACK CATS DEVELOPER LIMITED

## Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>13 months to 30 Apr 2019</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		( 778 )
<b>Shareholders funds:</b>		<hr/> ( 777 ) <hr/>

For the year ending 30 April 2019 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 13 July 2019**

**And Signed On Behalf Of The Board By:**

Name: Peter Martin

Status: Director

The notes form part of these financial statements

# **BLACK CATS DEVELOPER LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable for services net of VAT and discounts, charged at day rates as per contract

# BLACK CATS DEVELOPER LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 2. Debtors

*13 months to  
30 Apr 2019  
£*

Trade debtors

1,680

Total

1,680

# BLACK CATS DEVELOPER LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 3.Creditors: amounts falling due within one year note

	<i>13 months to 30 Apr 2019 £</i>
Taxation and social security	1,540
<b>Total</b>	<hr/> 1,540 <hr/>



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.