

# **BARRELLED BLACK LTD**

**Company Registration Number:  
11598827 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **BARRELLED BLACK LTD**

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# **BARRELLED BLACK LTD**

## **Company Information**

**for the Period Ended 31 October 2020**

<b>Director:</b>	Graham Thompson
<b>Secretary:</b>	Jamie Thompson
<b>Registered office:</b>	99 Doxey Stafford GBR ST16 1EG
<b>Company Registration Number:</b>	11598827 (England and Wales)

# **BARRELLED BLACK LTD**

## **Directors' Report Period Ended 31 October 2020**

The directors present their report with the financial statements of the company for the period ended 31 October 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020**  
Graham Thompson

The company was dormant and did not trade in the period.

### **Secretary**

Jamie Thompson

**This report was approved by the board of directors on 23 November 2020**  
**And Signed On Behalf Of The Board By:**

Name: Graham Thompson

Status: Director

# **BARRELLED BLACK LTD**

## **Profit and Loss Account**

**for the Period Ended 31 October 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BARRELLED BLACK LTD

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> <b>£</b>	<i>13 months to</i> <i>31 Oct 2019</i> <b>£</b>
<b>Fixed assets</b>			
Intangible assets:	4	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# BARRELLED BLACK LTD

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Oct 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

For the year ending 31 October 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 November 2020**

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

Name: Graham Thompson

Status: Director

The notes form part of these financial statements

# **BARRELLED BLACK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **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



# BARRELLED BLACK LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 31 Oct 2019</i>
Average number of employees during the period	0	0

# **BARRELLED BLACK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No

# BARRELLED BLACK LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 November 2019	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2020	1		1
<b>Amortisation</b>			
Amortisation at 01 November 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 October 2020	-		-
<b>Net book value</b>			
Net book value at 31 October 2020	1		1
Net book value at 31 October 2019	1		1

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.