

**BLACK LINE DISTRIBUTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

UK TAX ACCOUNTANTS
2 Victor Street
Bradford
West Yorkshire
BD9 4RB

BLACK LINE DISTRIBUTION LTD
Balance Sheet
As at 28 February 2022

Registered number: 11813898

	2022	2021
	£	£
Current assets	25,424	22,860
Creditors: Amounts Falling Due Within One Year	(4,631)	(8,674)
NET CURRENT ASSETS	20,793	14,186
TOTAL ASSETS LESS CURRENT LIABILITIES	20,793	14,186
Creditors: Amounts Falling After More Than One Year	(11,000)	-
Accruals and deferred income	(340)	(550)
NET ASSETS	9,453	13,636
CAPITAL AND RESERVES	9,453	13,636

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

BLACK LINE DISTRIBUTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11813898 . The registered office is 549 Stanningley Road, Leeds, LS13 4EN.

For the year ending 28 February 2022 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

Ms Emma Al-Ausi

Director

28/02/2023

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.