

**COMPANY REGISTRATION NUMBER: 12725322**

**Black Unicorn Properties Limited**

**Filleted Unaudited Financial Statements**

**31 July 2021**

**Black Unicorn Properties Limited**

**Financial Statements**

**Period from 7 July 2020 to 31 July 2021**

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**Black Unicorn Properties Limited**  
**Officers and Professional Advisers**

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<b>The board of directors</b>	Mr R Andrews (Appointed 7 July 2020)
	Ms S L Chapman (Served from 7 July 2020 to 18 November 2020)
<b>Registered office</b>	The Penthouse
	4 Walter Lane
	Colgate
	Norwich
	United Kingdom
<b>Accountants</b>	NR31DD
	James & Uzzell Ltd
	Chartered Certified Accountants
	Axis 15, Axis Court
	Mallard Way
	Riverside Business Park
	Swansea
	SA7 0AJ

**Black Unicorn Properties Limited****Statement of Financial Position****31 July 2021**

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	<b>Period from</b>
	<b>7 Jul 20 to</b>
	<b>31 Jul 21</b>
	<b>£</b>
Current assets	20,390
Creditors: amounts falling due within one year	13,004
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<b>NET CURRENT ASSETS</b>	<b>7,386</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,386</b>
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Capital and reserves	7,386
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**NOTES TO THE FINANCIAL STATEMENTS****1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The total amount outstanding to the company from the directors at the period end amounted to £10,498

**2. EMPLOYEE NUMBERS**

The average number of persons employed during the period amounted to 1.

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 March 2022 , and are signed on behalf of the board by:

**Mr R Andrews**

Director

Company registration number: 12725322

Black Unicorn Properties Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

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.