

COMPANY REGISTRATION NUMBER: 12725322

Black Unicorn Properties Limited

Filleted Unaudited Financial Statements

31 July 2023

Black Unicorn Properties Limited

Financial Statements

Year ended 31 July 2023

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Black Unicorn Properties Limited

Officers and Professional Advisers

Director	Mr R Andrews
Company secretary	Miss S L Chapman (Appointed 12th April 2023)
Registered office	The Penthouse 4 Walter Lane Colgate Norwich United Kingdom NR31DD
Accountants	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 2023

	2023	2022
	£	£
Fixed assets	5,639	7,327
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Current assets	24,259	40,804
Prepayments and accrued income	1,850	650
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	26,109	41,454
Creditors: amounts falling due within one year	21,148	20,718
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NET CURRENT ASSETS	4,961	20,736
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,600	28,063
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Capital and reserves	10,600	28,063
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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 year end amounted to £18,799 (2022: £32,497). Interest has been charged on this balance of £418.

2. EMPLOYEE NUMBERS

The average number of persons employed during the year amounted to 2 (2022: 1).

For the year ending 31 July 2023 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 year 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 19 April 2024 , 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.