

Blackapple Solutions Ltd

A private Company limited by Guarantee registered in England No 13015836

Third Annual Report and Accounts For the period 13 Nov 2020 to 30 Nov 2021

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Prepared and Audited by

**Vijay Gogulamudi
Senior Accountant**

OFFICERS

Directors and Members of the Executive Committee

Marteen Suneel Thokkudubiyapu

SECRETARY

Marteen Suneel Thokkudubiyapu

REGISTERED OFFICE

71, Hopkinson Road, Huddersfield, West Yorkshire, HD2 1NU

THURSDAY



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COMPANIES HOUSE

**Blackapple Solutions Ltd an IT Recruitment company
incorporated on 13th November 2020.**

**REPORT OF THE DIRECTORS
for the period 13 Nov 2020 to 30 Nov 2021**

The directors submit their report together with the audited accounts for the period ended **30 Nov 2021**.

PRINCIPAL ACTIVITIES

The principal activities of the company during the period are IT consulting, recruitment.

RESULTS

The profit and loss account is set out on page 4 and shows the company's result for the period.

CHARITABLE AND POLITICAL CONTRIBUTIONS

The company made no political or charitable contributions during the period.



Marteen Suneel Thokkudubiyapu
Director
4th Dec 2021

Blackapple Solutions Ltd

BALANCE SHEET AS AT 30 Nov 2021

	2020/21
	£
Cash in hand	2700
Debtors	0
CURRENT ASSETS	2700

REVENUE RESERVES

Profit and Loss Account	2700
Net Assets	2700

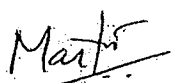
Audit Exemptions:

For financial year ending 30th Nov 2021, the company was entitled to exemption under section 477 of the companies Act 2006 relating to small companies'

No members have required the company to obtain an audit of its accounts for the year ending 30th November 2021 in accordance with section 476 of the companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the participation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



Marteen Suneel Thokkudubiyapu

Director

Blackapple Solutions Ltd
Profit and Loss Account
For the Period 13 Nov 2020 to 30 Nov 2021

	2020/21
	£
TURNOVER from UK	96789
TURNOVER from Europe	0
Debtors	0
	96789
Payments to the sub contractors	71,908
Technical staff expenses	0
Offshore Services	7800
Premises Maintenance (including phones)	0
ADMINISTRATION EXPENSES	1200
Marketing expenses	1100
DIRECTORS' REMUNERATION	7000
Creditors	0
	89008
PROFIT (LOSS) BEFORE TAX	7,781
TAXATION	1556
Profit and Loss Account	6,225
Add: Profit b/f from earlier years	0
Profit carried forward to Balance Sheet	6,225

There were no other profits, gains nor losses so that no other statement of realised gains and losses is required.

The notes below form an integral part of these accounts.

Notes Forming Part of the Accounts
For the Period 13 Nov 2020 to 30 Nov 2021

1 ACCOUNTING POLICIES

1. The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).
2. Turnover: Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.
3. Trade profit (loss) is all income invoiced to client's net of all applicable expenses which accrued during the period.
4. Income received in foreign currency has been accounted for at the net amount received after any transaction expenses.

Blackapple Solutions Ltd

**Adjustments to Trading Profit and Loss Account
For the Period 13 Nov 2020 to 30 Nov 2021
For calculation of Corporation Tax**

	£ GBP
	2020/21
Profit and loss Account	6,225
Taxable Profits	6,225
Corporate Tax at Marginal Relief 20%	1245