

**BLACKTREE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**Blacktree Limited**  
**Balance Sheet**  
**As At 31 July 2023**

**Registered number:** 13500622

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	97,500	97,500
Current assets	4,522	3,925
Prepayments and accrued income	2,492	2,492
Creditors: Amounts Falling Due Within One Year	(42,176 )	(41,559 )
<b>NET CURRENT LIABILITIES</b>	<b>(35,162 )</b>	<b>(35,142 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>62,338</b>	<b>62,358</b>
Creditors: Amounts Falling After More Than One Year	(60,317 )	(62,247 )
<b>NET ASSETS</b>	<b>2,021</b>	<b>111</b>
<b>CAPITAL AND RESERVES</b>	<b>2,021</b>	<b>111</b>

**Notes**

**1. General Information**

Blacktree Limited is a private company, limited by shares, incorporated in , registered number 13500622 . The registered office is White Pines Ger-Y-Nant, Llangunnor, Carmarthen, Dyfed, SA31 2NY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Secured Creditors**

Of the creditors falling due within and after more than one year the following amounts are secured.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	60,317	-

**Blacktree Limited**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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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.

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 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

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Mr Martyn Scott

Director

06/03/2024

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.