

BLACK HEARTED PRESS

**Company Registration Number:
SC464077 (Scotland)**

Unaudited statutory accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

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Company Information

for the Period Ended 30 November 2017

Director:	Sha Nazir
Registered office:	350 Sauchiehall Street Glasgow G2 3JD
Company Registration Number:	SC464077 (Scotland)

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Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

that of a comic design, print & sale.

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017
Sha Nazir

This report was approved by the board of directors on 14 December 2017

And Signed On Behalf Of The Board By:

Name: Sha Nazir

Status: Director

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Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		5,564	3,915
Total current assets:		<u>5,564</u>	<u>3,915</u>
Creditors: amounts falling due within one year:	2	<u>(7,250)</u>	<u>(7,500)</u>
Net current assets (liabilities):		<u>(1,686)</u>	<u>(3,585)</u>
Total assets less current liabilities:		<u>(1,686)</u>	<u>(3,585)</u>
Total net assets (liabilities):		<u>(1,686)</u>	<u>(3,585)</u>

The notes form part of these financial statements

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Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(1,688)	(3,587)
Shareholders funds:		<u>(1,686)</u>	<u>(3,585)</u>

For the year ending 30 November 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 December 2017

And Signed On Behalf Of The Board By:

Name: Sha Nazir

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 30 November 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Accruals and deferred income	7,250	7,500
Total	<u>7,250</u>	<u>7,500</u>

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.