

BLACKLIST UK ENTERTAINMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BLACKLIST UK ENTERTAINMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Clive Black
Company Number	03580703 (England and Wales)
Registered Office	55 Kentish Town Road Camden Town London NW1 8NX
Accountants	Mansfield & Co - Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

BLACKLIST UK ENTERTAINMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Creditors: amounts falling due within one year	4	25	25
Net current assets		25	25
Net assets		25	25
Capital and reserves			
Called up share capital		2	2
Profit and loss account		23	23
Shareholders' funds		25	25

For the year ending 30 September 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 June 2019.

Clive Black
Director

Company Registration No. 03580703

BLACKLIST UK ENTERTAINMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

Blacklist UK Entertainment Limited is a private company, limited by shares, registered in England and Wales, registration number 03580703. The registered office is 55 Kentish Town Road, Camden Town, London, NW1 8NX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018	2017
£	£

Amounts owed to group undertakings and other participating interests	(25)	(25)
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5 Controlling party

The ultimate controlling party is C D Black.

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

