

**BLACKLIST UK ENTERTAINMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**BLACKLIST UK ENTERTAINMENT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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| <b>CONTENTS</b>                        | <b>PAGE</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |

**BLACKLIST UK ENTERTAINMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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

**BLACKLIST UK ENTERTAINMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

|                                                | 2021<br>£ | 2020<br>£ |
|------------------------------------------------|-----------|-----------|
| Creditors: amounts falling due within one year | 25        | 25        |
| <b>Net current assets</b>                      | 25        | 25        |
| <b>Total assets less current liabilities</b>   | 25        | 25        |
| <b>Net assets</b>                              | 25        | 25        |
| <b>Capital and reserves</b>                    | 25        | 25        |

**NOTES TO THE ACCOUNTS**

**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 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 September 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2022

Clive Black  
Director

Company Registration No. 03580703

