

# **BLACK DRESS CODE LTD**

**Company Registration Number:  
09376586 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **BLACK DRESS CODE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **BLACK DRESS CODE LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Registered office:**

39  
Linden Road  
Westbury Park  
Bristol  
England  
BS6 7RN

**Company Registration Number:**

09376586 (England and Wales)

# BLACK DRESS CODE LTD

## Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Turnover	<b>19,969</b>	16,684
Other Income	<b>2</b>	8
Cost of Materials	<b>(13,974)</b>	(18,201)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(20,365)</b>	(26,371)
Tax on Profit	<b>(0)</b>	-
Profit or (Loss) for Period	<b>(14,368)</b>	(27,880)

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## Balance sheet

As at 31 March 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
FixedAssets:	<b>646</b>	625
Current assets:	<b>29,478</b>	34,531
Creditors: amounts falling due within one year:	<b>( 1,438 )</b>	( 10,766 )
<b>Net current assets (liabilities):</b>	<b>28,040</b>	23,765
Total assets less current liabilities:	<b>28,686</b>	24,390
Creditors: amounts falling due after more than one year:	<b>( 133,931 )</b>	( 115,267 )
<b>Total net assets (liabilities):</b>	<b>( 105,245 )</b>	( 90,877 )
<b>Capital and reserves:</b>	<b>( 105,245 )</b>	( 90,877 )

# **BLACK DRESS CODE LTD**

## **Balance sheet continued**

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Joanna Thomson

Status: Director

The notes form part of these financial statements

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.