

**BLACK CORAL TECHNOLOGIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Black Coral Technologies Ltd
Balance Sheet
As At 30 November 2022

Registered number: 10454847

	2022	2021
	£	£
Fixed assets	1,331	123
Current assets	46,574	59,367
Prepayments and accrued income	57,708	15,525
Creditors: Amounts Falling Due Within One Year	(83,756)	(49,751)
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NET CURRENT ASSETS	20,526	25,141
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TOTAL ASSETS LESS CURRENT LIABILITIES	21,857	25,264
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Creditors: Amounts Falling After More Than One Year	(19,336)	(24,140)
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NET ASSETS	2,521	1,124
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CAPITAL AND RESERVES	2,521	1,124
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Notes

1. General Information

Black Coral Technologies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10454847 . The registered office is 28 Old Oak Road, London, W3 7HQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

Black Coral Technologies Ltd
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr H Schiphrost

Director

31 August 2023

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.