

Reports Dated : 12/11/2019

Registered Number: SC295552  
England and Wales

## BLACK ROCKS GEOLOGICAL SERVICES LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 06 April 2018

**End date:** 05 April 2019

# BLACK ROCKS GEOLOGICAL SERVICES LIMITED

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For the year ended 05 April 2019

Statement of Financial Position

**BLACK ROCKS GEOLOGICAL SERVICES LIMITED**  
**Statement of Financial Position**  
**As at 05 April 2019**

|                                                     | <b>2019</b>     | <b>2018</b>   |
|-----------------------------------------------------|-----------------|---------------|
|                                                     | <b>£</b>        | <b>£</b>      |
| Fixed assets                                        | 60,000          | 0             |
| Current assets                                      | 26,844          | 117,690       |
| Creditors: amount<br>falling due within one<br>year | (43,930)        | (54,517)      |
| <b>Net current assets</b>                           | <b>(17,086)</b> | <b>63,173</b> |
| <b>Total assets less<br/>current liabilities</b>    | <b>42,914</b>   | <b>63,173</b> |
| <b>Net assets</b>                                   | <b>42,914</b>   | <b>63,173</b> |
| <br>                                                |                 |               |
| <b>Capital and reserves</b>                         | <b>42,914</b>   | <b>63,173</b> |

## **NOTES TO THE ACCOUNTS**

### **General Information**

BLACK ROCKS GEOLOGICAL SERVICES LIMITED is a private company, limited by shares , registered in England and Wales , registration number SC295552 , registration address SUMMIT HOUSE, MITCHELL STREET EDINBURGH, Edinburgh, Scotland, EH6 7BD.

The presentation currency is £ sterling

### **1. Accounting Policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 05 April 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

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Ian Kenneth Black  
Director

Date approved by the board: 12 November 2019

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.