

Registered Number 07503321

BLACK & WHITE BUILDING DEVELOPERS LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	5,949	7,932
		<u>5,949</u>	<u>7,932</u>
Current assets			
Debtors		19,817	6,969
Cash at bank and in hand		70,099	59,775
		<u>89,916</u>	<u>66,744</u>
Creditors: amounts falling due within one year		(47,422)	(11,730)
Net current assets (liabilities)		<u>42,494</u>	<u>55,014</u>
Total assets less current liabilities		<u>48,443</u>	<u>62,946</u>
Provisions for liabilities		(1,140)	(1,587)
Total net assets (liabilities)		<u>47,303</u>	<u>61,359</u>
Capital and reserves		<u>47,303</u>	<u>61,359</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 October 2017

And signed on their behalf by:

N Brayne, Director

M Salter, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	20,558
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>20,558</u>
Depreciation	
At 1 February 2016	12,626
Charge for the year	1,983
On disposals	-
At 31 January 2017	<u>14,609</u>
Net book values	
At 31 January 2017	<u>5,949</u>
At 31 January 2016	<u>7,932</u>

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.