

Company number 08763421

BLACK SHEEP COFFEE LTD

BALANCE SHEET at 30 November 2014

	2014 £
Cash in Hand	1
Net current assets	<u>1</u>
Capital and Reserves	
Called up share capital (<i>see Note 3 overleaf</i>)	<u>1</u>
	<u>1</u>

For the period ended 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

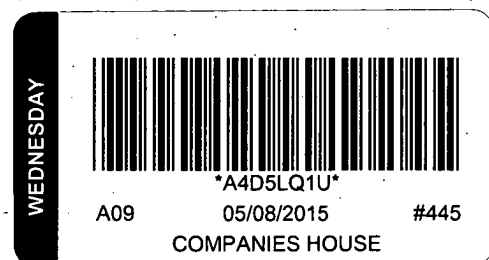
- i- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- ii- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the director on 04/08/2015



M Dubiel
Director



NOTES

1. The company's principal accounting policies were as follows:

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2. The company's ultimate holding company is Conilon Limited which is incorporated in England & Wales.

	This Year
	£
3. The issued share capital is:	
1 Ordinary share of £1 paid	1

1 Ordinary share was issued at par on incorporation to establish the capital base of the company.