

REGISTERED NUMBER: SC309313 (Scotland)

Unaudited Financial Statements for the Year Ended 30 March 2017

for

Black Property Co. Limited

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for the Year Ended 30 March 2017

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Black Property Co. Limited (by shares)

Company Information
for the Year Ended 30 March 2017

DIRECTORS:

T Black
Mrs F Black

SECRETARY:

T Black

REGISTERED OFFICE:

29 Portland Road
Kilmarnock
Ayrshire
KA1 2BY

REGISTERED NUMBER:

SC309313 (Scotland)

ACCOUNTANTS:

Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Black Property Co. Limited (by shares) (Registered number: SC309313)

Balance Sheet
30 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		163,920		163,920
CURRENT ASSETS	16,648		15,770	
CREDITORS				
Amounts falling due within one year	<u>(180,601)</u>		<u>(179,692)</u>	
NET CURRENT LIABILITIES		<u>(163,953)</u>		<u>(163,922)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(33)</u>		<u>(2)</u>
CAPITAL AND RESERVES		<u>(33)</u>		<u>(2)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The Director's loan included under Creditors falling due within one year is unsecured, repayable on demand and carries no fixed entitlement to interest.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

T Black - Director

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.