

**BLACK FLAMENGO LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2021 TO 30 APRIL 2022**

BLACK FLAMENGO LTD
UNAUDITED ACCOUNTS
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BLACK FLAMENGO LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 APRIL 2021 TO 30 APRIL 2022

Directors	Claire Craxton Werner Kriel
Company Number	SC694921 (Scotland)
Registered Office	1 WOODLANDS GATE THORNIEBANK GLASGOW G46 7SS SCOTLAND
Accountants	Lavelle Business Consultancy Ltd 1 Woodlands Gate Thornliebank Glasgow G46 7SS

BLACK FLAMENGO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	2,040
Current assets		
Debtors	5	13,627
Cash at bank and in hand		17,514
		<u>31,141</u>
Creditors: amounts falling due within one year	6	(32,234)
Net current liabilities		<u>(1,093)</u>
Net assets		947
Capital and reserves		
Called up share capital	7	2
Profit and loss account		945
		<u>947</u>
Shareholders' funds		<u>947</u>

For the period ending 30 April 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 August 2022 and were signed on its behalf by

Claire Craxton
Director

Company Registration No. SC694921

BLACK FLAMENGO LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2021 TO 30 APRIL 2022

6 Creditors: amounts falling due within one year	2022
	£
Taxes and social security	8,556
Loans from directors	22,928
Accruals	750
	32,234

7 Share capital	2022
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
Shares issued during the period:	
2 Ordinary shares of £1 each	2

8 Average number of employees

During the period the average number of employees was 2.

