

BLACK FLAMENGO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

BLACK FLAMENGO LTD
UNAUDITED ACCOUNTS
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BLACK FLAMENGO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,632	2,040
Current assets			
Debtors	5	22,332	13,627
Cash at bank and in hand		21,933	17,514
		<u>44,265</u>	<u>31,141</u>
Creditors: amounts falling due within one year	<u>6</u>	(39,498)	(32,234)
Net current assets/(liabilities)		<u>4,767</u>	<u>(1,093)</u>
Net assets		<u>6,399</u>	<u>947</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		6,397	945
Shareholders' funds		<u>6,399</u>	<u>947</u>

For the year ending 30 April 2023 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 17 October 2023 and were signed on its behalf by

Claire Craxton
Director

Company Registration No. SC694921

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings 20% on a straight line basis

4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
Cost or valuation	At cost
At 1 May 2022	2,550
At 30 April 2023	2,550
Depreciation	
At 1 May 2022	510
Charge for the year	408
At 30 April 2023	918
Net book value	
At 30 April 2023	1,632
At 30 April 2022	2,040

5 Debtors

Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	21,560	12,920
Other debtors	772	707
	<u>22,332</u>	<u>13,627</u>

BLACK FLAMENGO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	8,264	-
Taxes and social security	17,063	8,556
Loans from directors	12,671	22,928
Accruals	1,500	750
	39,498	32,234

7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 2 (2022: 2).

