

BLACK NELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

BLACK NELL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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BLACK NELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	MR DANIEL LOBB
Secretary	MRS THEA LOBB
Company Number	04642112 (England and Wales)
Registered Office	C/O AVANT GARDE BUSINESS CONSULTANTS LLP ADMIRALS OFFICES MAIN GATE ROAD THE HISTORIC DOCKYARD CHATHAM KENT ME4 4TZ

BLACK NELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	1,245	-
Current assets	7,670	13,343
Creditors: amounts falling due within one year	(7,028)	(10,612)
Net current assets	642	2,731
Total assets less current liabilities	1,887	2,731
Accruals and deferred income	(1,200)	-
Net assets	687	2,731
Capital and reserves	687	2,731

NOTES TO THE ACCOUNTS

1 Statutory information

BLACK NELL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04642112. The registered office is C/O AVANT GARDE BUSINESS, CONSULTANTS LLP ADMIRALS OFFICES, MAIN GATE ROAD THE HISTORIC, DOCKYARD CHATHAM KENT, ME4 4TZ.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 January 2020

MR DANIEL LOBB
 Director

Company Registration No. 04642112

