

Registration number: 04719257

Black Orchid (Tattoo And Body Piercing) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Black Orchid (Tattoo And Body Piercing) Limited

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Black Orchid (Tattoo And Body Piercing) Limited

Company Information

Directors Mr LS Hannah
Mrs L Hannah

Company secretary Mrs L Hannah

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Black Orchid (Tattoo And Body Piercing) Limited

(Registration number: 04719257)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	<u>1,921</u>	<u>2,259</u>
Current assets	111,363	124,518
Prepayments and accrued income	1,167	73
Creditors: Amounts falling due within one year	<u>(22,737)</u>	<u>(22,945)</u>
Net current assets	<u>89,793</u>	<u>101,646</u>
Total assets less current liabilities	91,714	103,905
Accruals and deferred income	<u>(1,961)</u>	<u>(1,857)</u>
	<u>89,753</u>	<u>102,048</u>
Capital and reserves	<u>89,753</u>	<u>102,048</u>

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Balance Sheet as at 30 April 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

12 Tentercroft Street

Lincoln

Lincolnshire

LN5 7DB

The principal place of business is:

The Granary

Mill Lane

Skegness

Lincolnshire

PE25 1HW

These financial statements were authorised for issue by the Board on 24 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

3 Related party transactions

Transactions with directors

	At 1 May 2018 £	Advances to directors £	Repayments by director £	At 30 April 2019 £
2019				
Mr LS Hannah				
Directors loan account	24,114	35,779	(30,117)	29,776
	<u>24,114</u>	<u>35,779</u>	<u>(30,117)</u>	<u>29,776</u>
Mrs L Hannah				
Directors loan account	24,114	34,020	(41,586)	16,548
	<u>24,114</u>	<u>34,020</u>	<u>(41,586)</u>	<u>16,548</u>

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Balance Sheet as at 30 April 2019

	At 1 May 2017 £	Advances to directors £	Repayments by director £	At 30 April 2018 £
2018				
Mr LS Hannah				
Directors loan account	31,871	27,243	(35,000)	24,114
	<u>31,871</u>	<u>27,243</u>	<u>(35,000)</u>	<u>24,114</u>
Mrs L Hannah				
Directors loan account	31,870	27,244	(35,000)	24,114
	<u>31,870</u>	<u>27,244</u>	<u>(35,000)</u>	<u>24,114</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 January 2020 and signed on its behalf by:

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Mrs L Hannah
Company secretary and 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.