

Registration number: 04719257

# **Black Orchid (Tattoo And Body Piercing) Limited**

**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 30 April 2021**

# **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 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,079	2,397
Current assets	111,998	102,185
Prepayments and accrued income	3,422	174
Creditors: Amounts falling due within one year	(66,293)	(33,996)
Net current assets	49,127	68,363
Total assets less current liabilities	53,206	70,760
Accruals and deferred income	(1,869)	(1,883)
	<u>51,337</u>	<u>68,877</u>
Capital and reserves	<u>51,337</u>	<u>68,877</u>

# Black Orchid (Tattoo And Body Piercing) Limited

(Registration number: 04719257)

## Balance Sheet as at 30 April 2021

### 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:

59 Wainfleet Road

Burgh le Marsh

PE24 5AH

These financial statements were authorised for issue by the Board on 28 January 2022.

### 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 (2020 - 4).

### 3 Related party transactions

#### Transactions with directors

	At 1 May 2020 £	Advances to directors £	Repayments by director £	At 30 April 2021 £
<b>2021</b>				
<b>Mr LS Hannah</b>				
Directors loan account	23,297	27,785	(35,809)	15,273
	<u>23,297</u>	<u>27,785</u>	<u>(35,809)</u>	<u>15,273</u>
<b>Mrs L Hannah</b>				
Directors loan account	15,744	64,758	(46,306)	34,196
	<u>15,744</u>	<u>64,758</u>	<u>(46,306)</u>	<u>34,196</u>

# Black Orchid (Tattoo And Body Piercing) Limited

(Registration number: 04719257)

## Balance Sheet as at 30 April 2021

	At 1 May 2019 £	Advances to directors £	Repayments by director £	At 30 April 2020 £
<b>2020</b>				
<b>Mr LS Hannah</b>				
Directors loan account	29,776	1,521	(8,000)	23,297
	29,776	1,521	(8,000)	23,297
<b>Mrs L Hannah</b>				
Directors loan account	16,548	-	(804)	15,744
	16,548	-	(804)	15,744

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 2021 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 28 January 2022 and signed on its behalf by:

.....

Mrs L Hannah  
Company secretary and director

12 Tentercroft Street

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.

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