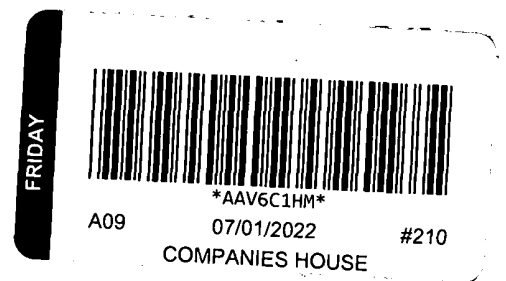


Company no. 11340858

**Black Rose Services Ltd.**  
**Amended Micro-entity Accounts**  
**31 March 2021**



**Black Rose Services Ltd.**

**Contents of the abbreviated accounts**

**For the year ended 31 March 2021**

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<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Black Rose Services Ltd.**

**Legal and administrative details**

**For the year ended 31 March 2021**

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<b>Status</b>	The organisation is a company limited by share capital, incorporated on 2 May 2018
<b>Company number</b>	11340858
<b>Registered office and operational address</b>	43 Cranston Road London SE23 2HA
<b>Directors</b>	Peter McAnena Catherine McAnena

**Black Rose Services Ltd.**

**Amended Statement of Financial Position**

**31 March 2021**

	Note	£	2021 £	2020 £
<b>FIXED ASSETS</b>		<b>700</b>		1,050
		<u>700</u>		<u>1,050</u>
<b>CURRENT ASSETS</b>				
Debtors	7	30,776		23,472
Cash at bank and in hand		<u>50,429</u>		<u>25,473</u>
		<b>81,205</b>		48,945
<b>Creditors: amounts due within 1 year</b>	8	<u>(23,513)</u>		<u>(19,242)</u>
<b>TOTAL ASSETS LESS CURENT LIABILITIES</b>			<u><b>58,393</b></u>	<u>30,753</u>
<b>Capital and reserves</b>				
Called up Share capital	10		2	2
Profit and loss account	11		<u>58,391</u>	<u>30,751</u>
<b>Total funds</b>			<u><b>58,393</b></u>	<u>30,753</u>

For the period ended 31 March 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

- (a) The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476,
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the directors on 29 December 2021 and signed on their behalf by



Mr. Peter McAnena - Director