

**BLACKWOOD MOBILE ZONE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**Blackwood Mobile Zone Ltd**  
**Balance Sheet**  
**As At 31 August 2022**

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**Registered number:** 11495493

|                                                     | <b>2022</b>     | <b>2021</b>      |
|-----------------------------------------------------|-----------------|------------------|
|                                                     | <b>£</b>        | <b>£</b>         |
| Current assets                                      | 21,596          | 8,026            |
| Creditors: Amounts Falling Due Within One Year      | (2,537 )        | (3,953 )         |
| <b>NET CURRENT ASSETS</b>                           | <b>19,059</b>   | <b>4,073</b>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>19,059</b>   | <b>4,073</b>     |
| Creditors: Amounts Falling After More Than One Year | (20,615 )       | (20,000 )        |
| Accruals and deferred income                        | (1,440 )        | (1,040 )         |
| <b>NET LIABILITIES</b>                              | <b>(2,996 )</b> | <b>(16,967 )</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(2,996 )</b> | <b>(16,967 )</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

**2. General Information**

Blackwood Mobile Zone Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11495493 . The registered office is Unit 3 Cordani Building High Street, Gravel Lane, Blackwood, NP12 1AH.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Shahid Ali

Director

13/06/2023

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.