

97BLACK LIMITED

**Company Registration Number:
SC430069 (Scotland)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

97BLACK LIMITED

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Company Information

for the Period Ended 31 August 2021

Registered office:

11
West Port
Edinburgh
EH1 2JA

Company Registration Number:

SC430069 (Scotland)

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Balance sheet

As at 31 August 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	16,100	13,600
Current assets:	44,564	32,285
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(20,229)	(6,000)
Net current assets (liabilities):	24,335	26,285
Total assets less current liabilities:	40,435	39,885
Creditors: amounts falling due after more than one year:	(39,200)	(39,480)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,235	405
Capital and reserves:	1,235	405

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Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 April 2022

And Signed On Behalf Of The Board By:

Name: J Clark
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.