

**BLACK TO THE FUTURE LIMITED**

**Company Registration Number:  
08121600 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **BLACK TO THE FUTURE LIMITED**

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**for the Period Ended 30 June 2016**

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# **BLACK TO THE FUTURE LIMITED**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Farah Black

**Registered office:**

1  
Swain Close  
Wem  
Shrewsbury  
Shropshire  
SY4 5NZ

**Company Registration Number:**

08121600 (England and Wales)

# **BLACK TO THE FUTURE LIMITED**

## **Directors' Report Period Ended 30 June 2016**

The directors present their report with the financial statements of the company for the period ended 30 June 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 July 2015 to 30 June 2016

Farah Black

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 05 August 2016**

**And Signed On Behalf Of The Board By:**

Name: Farah Black

Status: Director

# **BLACK TO THE FUTURE LIMITED**

## **Profit and Loss Account**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BLACK TO THE FUTURE LIMITED

## Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	100	100
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>100</u>	<u>100</u>
Capital and reserves:	100	100

# **BLACK TO THE FUTURE LIMITED**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Farah Black

Status: 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.