

**Registered Number NI044354**

**BLACKLAND PROPERTIES LTD**

**Micro-entity Accounts**

**31 October 2018**

## Micro-entity Balance Sheet as at 31 October 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		551,198	533,798
<b>Current Assets</b>		6,304	24,566
<b>Creditors: amounts falling due within one year</b>		(575,689)	(550,130)
<b>Net current assets (liabilities)</b>		<u>(569,385)</u>	<u>(525,564)</u>
<b>Total assets less current liabilities</b>		<u>(18,187)</u>	<u>8,234</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,882)	(30,555)
<b>Total net assets (liabilities)</b>		<u>(35,069)</u>	<u>(22,321)</u>
<b>Capital and reserves</b>		<u>(35,069)</u>	<u>(22,321)</u>

- For the year ending 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 July 2019

And signed on their behalf by:

**Alexander Gourley, Director**

#### Footnotes:

- **Advances and credits**  
At the start of the year there was £480,283 owed to the directors. Alexander Gourley was owed £356,854, Daphne Gourley was owed £33,429 and Robert Gourley was owed £90,000. During the year Alexander Gourley advanced £8,200 to the company which left a balance owing to Alexander Gourley of £365,054. There was no change in the amounts due to Daphne Gourley and Robert Gourley thus leaving a total amount due to the three director at the year end of £488,483.  
This loan is non interest bearing loan which is repayable on demand.

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.