

REGISTERED NUMBER: 08300222 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

FOR

BLACKWING CONSULTING LIMITED

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for the Year Ended 30 NOVEMBER 2018

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BALANCE SHEET
30 NOVEMBER 2018

	30.11.18		30.11.17	
	£	£	£	£
FIXED ASSETS		946		1,087
CURRENT ASSETS	36,784		23,286	
CREDITORS				
Amounts falling due within one year	(25,783)		(20,543)	
NET CURRENT ASSETS		11,001		2,743
TOTAL ASSETS LESS CURRENT LIABILITIES		11,947		3,830
ACCRUALS AND DEFERRED INCOME		1,570		1,495
NET ASSETS		10,377		2,335
CAPITAL AND RESERVES		10,377		2,335

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Blackwing Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08300222
Registered office: 1 Fore Street
Cullompton
Devon
EX15 1JW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - NIL) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2018 and 30 November 2017:

	30.11.18	30.11.17
	£	£
D M Crowe and Mrs J M Crowe		
Balance outstanding at start of year	980	872
Amounts advanced	1,121	3,694
Amounts repaid	(12)	(3,586)
Balance outstanding at end of year	2,089	980

Included in creditors is a loan of £2,089 (2017 £980) due from the company to the directors Mr & Mrs Crowe. The loan is interest free and there are no terms of repayment.

BALANCE SHEET - continued
30 NOVEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 March 2019 and were signed on its behalf by:

D M Crowe - 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.