## **BLACKBIRD DEVELOPMENTS LTD**

## **UNAUDITED**

**FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 14 OCTOBER 2019





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#### **BLACKBIRD DEVELOPMENTS LTD**

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 14 OCTOBER 2019

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		Note	2019 £	2018 £	
Other income		•	15,823	21,994	
Depreciation and other amounts written off assets		(483)	(1,098)		
Other charges			(8,501)	(10,157)	
Tax	,		(1,323)	(3,428)	
Profit	•	- -	5,516	7,311	

There were no recognised gains and losses for 2019 or 2018 other than those included in the profit and loss account.

The notes on pages 3 to 4 form part of these financial statements.

## BLACKBIRD DEVELOPMENTS LTD REGISTERED NUMBER: 4933811

#### BALANCE SHEET AS AT 14 OCTOBER 2019

	Note		2019 £		2018 £
Fixed assets					
Tangible assets			347,739	•	347,475
		• •	347,739	_	347,475
Current assets			. •		
Debtors		658		454	
Cash at bank and in hand	•	82,684		78,798	
		83,342		79,252	
Creditors: amounts falling due within one year		(12,617)		(12,992)	
Net current assets			70,725		66,260
Total assets less current liabilities		-	418,464	_	413,735
Creditors: amounts falling due after more than one year			(293,003)		(293,790)
Net assets		_	125,461	_	119,945
Capital and reserves		. =		=	
Called up share capital		• . :	100		100
Revaluation reserve			65,244		65,244
Profit and loss account	,		60,117		54,601
		-	125,461	<del></del>	119,945

#### Notes

#### **General information**

Blackbird Developments Ltd is a private Limited company incorporated in England. The company's registered office is situated at 22a Dowhills Road, Blundellsands, Liverpool, L23 8SW.

### Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

#### **Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance

## BLACKBIRD DEVELOPMENTS LTD REGISTERED NUMBER: 4933811

## BALANCE SHEET (CONTINUED) AS AT 14 OCTOBER 2019

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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 July 2020.

M.R. Hart Director

The notes on pages 3 to 4 form part of these financial statements.

#### 1. Taxation

	2019 £	2018 £
Corporation tax		
Current tax on profits for the year	1,323	2,239
Adjustments in respect of previous periods	•	1,190
	1,323	3,429
Total current tax	1,323	3,429
Deferred tax		
Origination and reversal of timing differences	-	(1)
Total deferred tax	-	(1)
Taxation on profit on ordinary activities	1,323	3,428

#### **BLACKBIRD DEVELOPMENTS LTD**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 14 OCTOBER 2019

### 1. Taxation (continued)

#### Factors affecting tax charge for the year

There were no factors that affected the tax charge for the year which has been calculated on the profits on ordinary activities before tax at the standard rate of corporation tax in the UK of 19% (2018 - 19%).

### Factors that may affect future tax charges

There were no factors that may affect future tax charges.