

**BLACK BOX SIGNS & PRINT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Black Box Signs & Print Ltd
Balance Sheet
As at 31 July 2021

Registered number: 11445433

	2021	2020
	£	£
Fixed assets	490	-
Current assets	10,926	16,961
Prepayments and accrued income	619	-
Creditors: Amounts Falling Due Within One Year	(6,610)	(16,863)
NET CURRENT ASSETS	4,935	98
TOTAL ASSETS LESS CURRENT LIABILITIES	5,425	98
Creditors: Amounts Falling After More Than One Year	(13,035)	-
Accruals and deferred income	(1,264)	-
NET (LIABILITIES)/ASSETS	(8,874)	98
CAPITAL AND RESERVES	(8,874)	98

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr Thomas Dey	-	(6,919)	6,196	-	(723)

The above loan is unsecured, interest free and repayable on demand , the directors loan account was overdrawn in 2021 and was repaid by 30/04/2022.

3. General Information

Black Box Signs & Print Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11445433 . The registered office is Sunny Bank , 12 Albion Road, Derbyshire, S40 1LJ.

Black Box Signs & Print Ltd
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Dey

Director

16/12/2022

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.