

# Blackwing Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2020

Mortimore & Co  
Chartered Certified Accountants  
1 Fore Street  
Cullompton  
Devon  
EX15 1JW

# **Blackwing Consulting Limited**

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# **Blackwing Consulting Limited**

## **Company Information**

<b>Directors</b>	Mrs Jacqueline Mary Crowe Mr David Michael Crowe
<b>Registered office</b>	1 Fore Street Cullompton Devon EX15 1JW
<b>Accountants</b>	Mortimore & Co Chartered Certified Accountants 1 Fore Street Cullompton Devon EX15 1JW

**Blackwing Consulting Limited**  
**(Registration number: 08300222)**  
**Balance Sheet as at 30 November 2020**

	2020 £	2019 £
Fixed assets	1,576	916
Current assets	29,964	23,134
Creditors: Amounts falling due within one year	(3,087)	(7,370)
Net current assets	26,877	15,764
Total assets less current liabilities	28,453	16,680
Accruals and deferred income	(1,650)	(1,649)
	26,803	15,031
Capital and reserves	26,803	15,031

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Fore Street  
Cullompton  
Devon  
EX15 1JW

These financial statements were authorised for issue by the Board on 5 August 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

## 3 Related party transactions

Included within current assets is a loan of £244 from the company to the director (2019: loan from the director to the company of £2,852) The loan is interest free and repayable within nine months of the company year end.

### Transactions with directors

	At 1 December 2019 £	Advances to directors £	Repayments by director £	At 30 November 2020 £
<b>2020</b>				
<b>Mr David Michael Crowe</b>	2,852	(11,568)	8,472	(244)



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**Balance Sheet as at 30 November 2020**

	At 1 December 2018 £	Advances to directors £	Repayments by director £	At 30 November 2019 £
<b>2019</b>				
<b>Mr David Michael Crowe</b>	2,089	(1,656)	2,419	2,852

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 August 2021 and signed on its behalf by:

.....  
**Mr David Michael 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.