

Company registration number: **05329261**

In The Black Solutions Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 January 2021

# In The Black Solutions Ltd

## Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Fixed assets	490	779
Current assets	12,816	12,570
Prepayments and accrued income	737	1,357
Creditors: amounts falling due within one year	(3,361)	(11,670)
Net current assets	10,192	2,257
Total assets less current liabilities	10,682	3,036
Creditors: amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	-	(254)
Net assets	682	2,782
Capital and reserves	682	2,782

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 25 Grove Heath North, Ripley, Surrey, GU23 6EN, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

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

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 22 September 2021, and are signed on behalf of the board by:

Ms Jean Calas-Hathaway

Director

Company registration number: 05329261

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.