

**BLACK OX TAX PLANNING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

BLACK OX TAX PLANNING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	2,848	2,091
Current assets	8,170	9,595
Creditors: amounts falling due within one year	(13,173)	(13,173)
Net current liabilities	(5,003)	(3,578)
Total assets less current liabilities	(2,155)	(1,487)
Accruals and deferred income	(300)	(425)
Net liabilities	(2,455)	(1,912)
Capital and reserves	(2,455)	(1,912)

NOTES TO THE ACCOUNTS

1 Statutory information

Black Ox Tax Planning Ltd is a private company, limited by shares, registered in England and Wales, registration number 06076460. The registered office is 1 BANK TERRACE, LLANDEILO, CARMARTHENSHIRE, SA19 6AY.

2 Director's advances, credit and guarantees

At the end of the year, the company owed the director & spouse (former sole director & shareholder) £13,087 (May 23 £13,087)

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2023

Helen Wynne Rees
Director

Company Registration No. 06076460

