

Amended

**THE BLACK DOG SALOON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

These accounts replace
the original accounts,
are now the statutory
accounts and are prepared
as they were at the
date of the original
accounts.

Atlas Accounting Limited

THURSDAY



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13/04/2023

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COMPANIES HOUSE

The Black Dog Saloon Limited
Balance Sheet
As at 31 January 2022

Registered number: 08870749

	2022	2021
	£	£
Fixed assets	2,720	3,400
Current assets	16,491	13,780
Creditors: Amounts Falling Due Within One Year	(58,827)	(44,368)
NET CURRENT LIABILITIES	(42,336)	(30,588)
TOTAL ASSETS LESS CURRENT LIABILITIES	(39,616)	(27,188)
Creditors: Amounts Falling After More Than One Year	-	(12,000)
NET LIABILITIES	(39,616)	(39,188)
CAPITAL AND RESERVES	(39,616)	(39,188)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 7.5 (2021: 5)

2. General Information

The Black Dog Saloon Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08870749. The registered office is Mages Rewinds Cheddar Business Park, Wedmore Road, Cheddar, Somerset.

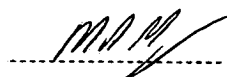
For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Mark Mages

Director

31/10/2022