

Registered Number 04530144

IAN BLACK AND ASSOCIATES LTD

Micro-entity Accounts

30 April 2022

Micro-entity Balance Sheet as at 30 April 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		3,076	3,619
Current Assets		124,410	125,924
Creditors: amounts falling due within one year		(30,922)	(37,018)
Net current assets (liabilities)		<u>93,488</u>	<u>88,906</u>
Total assets less current liabilities		<u>96,564</u>	<u>92,525</u>
Provisions for liabilities		(560)	(658)
Total net assets (liabilities)		<u>96,004</u>	<u>91,867</u>
Capital and reserves		<u>96,004</u>	<u>91,867</u>

- For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 August 2022

And signed on their behalf by:

K I Black, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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