

BLACKWATER HOLDINGS LTD

Company Number 3929989

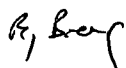
BALANCE SHEET AS AT 30th SEPTEMBER 2015

	2015 £	2014 £
INVESTMENTS	274,234	274,234
INTERCOMPANY DEBTOR	53,750	53,750
DIVIDENDS RECEIVABLE	-	-
CURRENT ASSETS	327,984	327,984
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	-	-
NET ASSETS	<u>327,984</u>	<u>327,984</u>
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	51,680	51,680
RESERVES	276,304	276,304
TOTAL	<u>327,984</u>	<u>327,984</u>

For the year ended 30th September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.



BJ Boag  
Director



I Welch  
Company Secretary

Approved by the board 27th June 2015

WEDNESDAY



A25 \*A5A4RVN7\* 29/06/2016 #119  
COMPANIES HOUSE