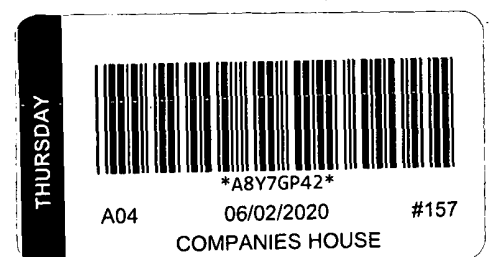


Registered number: 07616514

Blackbottle Limited

**Filleted financial statements
for the year ended 30 April 2019**



Blackbottle Limited

Company information

Directors	A W Black D A Dinwoodie
Company secretary	D A Dinwoodie
Registered number	07616514
Registered office	40 Queen Anne Street London England W1G 9EL

Blackbottle Limited

Registered number: 07616514

Balance sheet as at 30 April 2019

	2019 £	2019 £	2018 £	2018 £
Fixed assets		14,001,374		15,304,950
Current assets	325,266		753,354	
Creditors: amounts falling due within one year	(41,559)		(113,128)	
Net current assets		283,707		640,226
Total assets less current liabilities		14,285,081		15,945,176
Creditors: amounts falling due after more than one year		(39,295,562)		(39,782,458)
Net liabilities		(25,010,481)		(23,837,282)
Capital and reserves		(25,010,481)		(23,837,282)

Employees and directors

The average number of employees during the year, including directors, totalled 3 (2018: 3).

Creditors

The long term creditor of £39,295,562 is owed to a director of the company (2018: £39,782,458).

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These accounts 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.

The financial statements were approved and authorised for issue by the board on 4/2/20 and were signed on its behalf by:



D A Dinwoodie
Director