

Company Registration Number 08582709 (England and Wales)

**BLACK ROOSTER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# BLACK ROOSTER LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,967		1,502
Current assets	32,713		42,863	
Creditors: amounts falling due within one year	(40,551)		(34,757)	
Net current assets		42,162		8,106
Total assets less current liabilities		44,129		9,608
Creditors: amounts falling due after more than one year		(45,000)		-
Net (liabilities)/assets		(871)		9,608
Capital and reserves		(871)		9,608

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

Included within other debtors is an amount of £22,009 (2019: £368 due to) due from Mr A J Jacobs, the director and sole shareholder of the company. Interest of £371 (2019: £nil) has been charged on this balance.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

#### 3 Going concern

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continuing support of the directors, bankers and creditors.

If the company were unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet values of assets to their recoverable amounts, to reclassify fixed assets as current assets and to provide for further liabilities which might arise.

Black Rooster Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **BLACK ROOSTER LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2020***

---

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 June 2021

Mr A J Jacobs

**Director**

**Company Registration Number 08582709**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.