

**Registered Number 09308546**

**BLACKWELL STORE LIMITED**

**Micro-entity Accounts**

**31 March 2019**

**Micro-entity Balance Sheet as at 31 March 2019**

	<i>Notes</i>	<i>31/03/2019</i>	<i>31/05/2018</i>
		£	£
<b>Current Assets</b>		195,222	31,739
<b>Prepayments and accrued income</b>		-	801
<b>Creditors: amounts falling due within one year</b>		(167,338)	(19,394)
<b>Net current assets (liabilities)</b>		<u>27,884</u>	<u>13,146</u>
<b>Total assets less current liabilities</b>		<u>27,884</u>	<u>13,146</u>
<b>Accruals and deferred income</b>		-	(600)
<b>Total net assets (liabilities)</b>		<u>27,884</u>	<u>12,546</u>
<b>Capital and reserves</b>		<u>27,884</u>	<u>12,546</u>

- For the year ending 31 March 2019 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 21 June 2019

And signed on their behalf by:

**Mr Jaminder Johal, Director**

**Footnotes:**

- Guarantees  
Other Note

**Employee numbers**

The average number of persons employed by the company during the period amounted to 6 (2018: 8).

**Registered office**

Doshi Accountants Limited  
6th Floor AMP House  
Dingwall Road  
Croydon  
CR0 2LX

- Advances and credits

During the year the directors entered into the following advances and credits with the company:

Period ended 31/03/19

Mr Jaminder Johal

Balance brought forward - £ (2,353)

Advances /(credits) to the director - £ (156,387)

Balance o/standing - £ (158,740)

Year ended 31/05/18

Mr Jaminder Johal

Balance brought forward - £ (17,365)

Advances /(credits) to the director - £ 15,012

Balance o/standing - £ (2,353)

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