

COMPANY REGISTRATION NUMBER: 09368058

**Black Hawk Homes Limited**

**Filleted Unaudited Financial Statements**

**31 May 2022**

# **Black Hawk Homes Limited**

## **Director's Report**

### **Year ended 31 May 2022**

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The director presents his report and the unaudited financial statements of the company for the year ended 31 May 2022 .

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Director**

The director who served the company during the year was as follows:

Mr J Hewitt

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 24 February 2023 and signed on behalf of the board by:

Mr J Hewitt

Director

Registered office:

597 Walsall Road

Great Wyrley

Walsall

England

WS6 6AE

# Black Hawk Homes Limited

## Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Current assets	4,630	4,630
Creditors: amounts falling due within one year	4,099	4,099
<b>Net current assets</b>	<b>531</b>	<b>531</b>
<b>Total assets less current liabilities</b>	<b>531</b>	<b>531</b>
Capital and reserves	531	531

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

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

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J Hewitt	( 4,099)	—	( 4,099)
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	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J Hewitt	( 2,934)	( 1,165)	( 4,099)
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The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

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

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 24 February 2023 , and are signed on behalf of the board by:

Mr J Hewitt

Director

Company registration number: 09368058

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 597 Walsall Road, Great Wyrley, Walsall, WS6 6AE, England.

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.