

BLACK LABEL MOTORING LIMITED

**Company Registration Number:
10347031 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

BLACK LABEL MOTORING LIMITED

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BLACK LABEL MOTORING LIMITED

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	22,500	22,500
Tangible assets:	4	12,627	15,784
Total fixed assets:		<u>35,127</u>	<u>38,284</u>
Current assets			
Stocks:		545,982	879,254
Debtors:	5	72,250	12,484
Cash at bank and in hand:		42,785	8,650
Total current assets:		<u>661,017</u>	<u>900,388</u>
Creditors: amounts falling due within one year:		(598,125)	(897,619)
Net current assets (liabilities):		<u>62,892</u>	<u>2,769</u>
Total assets less current liabilities:		98,019	41,053
Creditors: amounts falling due after more than one year:		(50,000)	
Provision for liabilities:			(15,000)
Total net assets (liabilities):		<u>48,019</u>	<u>26,053</u>
Capital and reserves			
Called up share capital:		100	1
Profit and loss account:		47,919	26,052
Shareholders funds:		<u>48,019</u>	<u>26,053</u>

The notes form part of these financial statements

BLACK LABEL MOTORING LIMITED

Balance sheet statements

For the year ending 31 August 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 January 2021
and signed on behalf of the board by:**

Name: D Tavernier
Status: Director

The notes form part of these financial statements

BLACK LABEL MOTORING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	5

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Notes to the Financial Statements for the Period Ended 31 August 2020

3. Intangible Assets

	Total
Cost	£
At 01 September 2019	22,500
At 31 August 2020	<u>22,500</u>
Amortisation	
At 01 September 2019	0
At 31 August 2020	<u>0</u>
Net book value	
At 31 August 2020	<u>22,500</u>
At 31 August 2019	<u>22,500</u>

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Notes to the Financial Statements for the Period Ended 31 August 2020

4. Tangible Assets

	Total
Cost	£
At 01 September 2019	15,784
At 31 August 2020	<u>15,784</u>
Depreciation	
At 01 September 2019	0
Charge for year	3,157
At 31 August 2020	<u>3,157</u>
Net book value	
At 31 August 2020	<u>12,627</u>
At 31 August 2019	<u>15,784</u>

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Notes to the Financial Statements for the Period Ended 31 August 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	21,000	4,750

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.