

BLACK OLIVE YARM LTD

**Company Registration Number:
10901876 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 07 August 2017

End date: 28 February 2018

BLACK OLIVE YARM LTD

Contents of the Financial Statements for the Period Ended 28 February 2018

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BLACK OLIVE YARM LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>7 months to 28 February 2018</i>
		£
Fixed assets		
Tangible assets:	3	129,673
Total fixed assets:		<u>129,673</u>
Current assets		
Stocks:		12,500
Debtors:		11,524
Cash at bank and in hand:		3,445
Total current assets:		<u>27,469</u>
Creditors: amounts falling due within one year:		(170,826)
Net current assets (liabilities):		<u>(143,357)</u>
Total assets less current liabilities:		(13,684)
Creditors: amounts falling due after more than one year:		(83,004)
Total net assets (liabilities):		<u>(96,688)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(96,788)
Shareholders funds:		<u>(96,688)</u>

The notes form part of these financial statements

BLACK OLIVE YARM LTD

Balance sheet statements

For the year ending 28 February 2018 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 30 November 2018
and signed on behalf of the board by:**

Name: Mike Racz
Status: Director

The notes form part of these financial statements

BLACK OLIVE YARM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

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

BLACK OLIVE YARM LTD

Notes to the Financial Statements for the Period Ended 28 February 2018

2. Employees

*7 months to 28
February 2018*

Average number of employees during the period

35

BLACK OLIVE YARM LTD

Notes to the Financial Statements for the Period Ended 28 February 2018

3. Tangible Assets

	Total
Cost	£
Additions	142,088
At 28 February 2018	<u>142,088</u>
Depreciation	
Charge for year	12,415
At 28 February 2018	<u>12,415</u>
Net book value	
At 28 February 2018	<u><u>129,673</u></u>

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