

**BLACK MOUNTAINS BOTANICALS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Black Mountains Botanicals Ltd
Balance Sheet
As at 31 January 2022

Registered number: 11148352

	2022	2021
	£	£
Fixed assets	59,360	8,868
Current assets	31,765	33,800
Prepayments and accrued income	896	783
Creditors: Amounts Falling Due Within One Year	(63,515)	(15,167)
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NET CURRENT ASSETS (LIABILITIES)	(30,854)	19,416
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,506	28,284
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Creditors: Amounts Falling After More Than One Year	(9,807)	(14,710)
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NET ASSETS	18,699	13,574
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CAPITAL AND RESERVES	18,699	13,574
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: NIL)

2. General Information

Black Mountains Botanicals Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11148352 . The registered office is Bridge Inn, Michaelchurch Escley, Hereford, HR2 0JW.

For the year ending 31 January 2022 the company was entitled to exemption from audit 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.

These 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.

On behalf of the board

Mr Glyn Bufton

Director
27/01/2023

Mr Lloyd Reed

Director

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.