

# **BLACK ISLE VENTURES LIMITED**

**Company Registration Number:  
SC473025 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **BLACK ISLE VENTURES LIMITED**

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**for the Period Ended 31 March 2021**

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# **BLACK ISLE VENTURES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

**Director:**

Julian Paren

Steven Macdonald

Richard Robinson

**Secretary:**

Martin Sherring

**Registered office:**

Glachbeg  
North Kessock  
Inverness  
IV1 3XD

**Company Registration Number:**

SC473025 (Scotland)

# **BLACK ISLE VENTURES LIMITED**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Julian Paren

Steven Macdonald

Richard Robinson

The company was dormant and did not trade in the period.

### **Secretary**

Martin Sherring

**This report was approved by the board of directors on 23 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Julian Paren

Status: Director

# **BLACK ISLE VENTURES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BLACK ISLE VENTURES LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	101	101
Creditors: amounts falling due within one year:	( 100 )	( 100 )
<b>Net current assets (liabilities):</b>	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
<b>Total net assets (liabilities):</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves:</b>	<u>1</u>	<u>1</u>

# **BLACK ISLE VENTURES LIMITED**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Julian Paren

Status: Director

The notes form part of these financial statements

# **BLACK ISLE VENTURES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 0

# **BLACK ISLE VENTURES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.