

Registered Number 01019120

BLACKBOY FARMS LIMITED

Micro-entity Accounts

31 December 2017

BLACKBOY FARMS LIMITED

Registered Number 01019120

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		148,011	149,464
		<u>148,011</u>	<u>149,464</u>
Current assets			
Stocks		4,000	5,100
Debtors		622	518
Cash at bank and in hand		29,167	24,634
		<u>33,789</u>	<u>30,252</u>
Creditors: amounts falling due within one year		(282,267)	(283,746)
Net current assets (liabilities)		<u>(248,478)</u>	<u>(253,494)</u>
Total assets less current liabilities		<u>(100,467)</u>	<u>(104,030)</u>
Total net assets (liabilities)		<u>(100,467)</u>	<u>(104,030)</u>
Capital and reserves		<u>(100,467)</u>	<u>(104,030)</u>

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 February 2018

And signed on their behalf by:

J F Hawkins, Director