

Company Registration No. 13091971 (England and Wales)

**BLACKROCK CUSTOMS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 DECEMBER 2020 TO 31 DECEMBER 2021**

**BLACKROCK CUSTOMS LTD
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

BLACKROCK CUSTOMS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 DECEMBER 2020 TO 31 DECEMBER 2021

Director	Lee Andrew, DRAYCOTT
Company Number	13091971 (England and Wales)
Registered Office	17 RIDGEWOOD DRIVE WIRRAL CH61 8RD UNITED KINGDOM
Accountants	Thexton & Co Accountants LTD Office 14a, Egerton House 2 Tower Road BIRKENHEAD Wirral CH41 1FN

BLACKROCK CUSTOMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Current assets		
Debtors	4	3,770
Cash at bank and in hand		3,183
		6,953
Creditors: amounts falling due within one year	5	(24,367)
Net current liabilities		(17,414)
Total assets less current liabilities		(17,414)
Creditors: amounts falling due after more than one year	6	(18,000)
Net liabilities		(35,414)
Capital and reserves		
Called up share capital		1
Profit and loss account		(35,415)
Shareholders' funds		(35,414)

For the period ending 31 December 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 September 2022 and were signed on its behalf by

Lee Andrew, DRAYCOTT
 Director

Company Registration No. 13091971

BLACKROCK CUSTOMS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 DECEMBER 2020 TO 31 DECEMBER 2021

1 Statutory information

BLACKROCK CUSTOMS LTD is a private company, limited by shares, registered in England and Wales, registration number 13091971. The registered office is 17 RIDGEWOOD DRIVE, WIRRAL, CH61 8RD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021
	£
Trade debtors	3,770
	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2021
	£
VAT	846
Other creditors	2,306
Loans from directors	21,215
	<hr/> <hr/>
	24,367
	<hr/> <hr/>
6 Creditors: amounts falling due after more than one year	2021
	£
Bank loans	18,000
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 1.

