

BLACK SANDS MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 APRIL 2018 TO 30 APRIL 2019

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BLACK SANDS MEDIA LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 APRIL 2018 TO 30 APRIL 2019

Director	Mr William Hurrell
Company Number	11316445 (England and Wales)
Registered Office	75 SPRINGFIELD ROAD CHELMSFORD ESSEX CM2 6JB UNITED KINGDOM
Accountants	Ace Tax and Bookkeeping Solutions DBH6 Diss Business Hub Diss Business Park Diss Norfolk IP22 4GT

BLACK SANDS MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		1,200
Creditors: amounts falling due within one year		886
Net current assets		<u>2,086</u>
Net assets		2,086
Capital and reserves		
Called up share capital	±	100
Profit and loss account		<u>1,986</u>
Shareholders' funds		<u><u>2,086</u></u>

For the period ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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.

Approved by the Board on 15 January 2020.

Mr William Hurrell
Director

Company Registration No. 11316445

BLACK SANDS MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 APRIL 2018 TO 30 APRIL 2019

1 Statutory information

Black Sands Media Limited is a private company, limited by shares, registered in England and Wales, registration number 11316445. The registered office is 75 SPRINGFIELD ROAD, CHELMSFORD, ESSEX, CM2 6JB, 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 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 Share capital

Allotted, called up and fully paid:
 100 Ordinary shares of £1 each

2019
£

100

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Mr William Hurrell Directors Loan	-	1,576	-	1,576
	-	1,576	-	1,576

6 Average number of employees

During the period the average number of employees was 1.

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.