Registered number: 14174049

BLACK AND WHITE ENGINEERING INTERNATIONAL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 15 JUNE 2022 TO 31 OCTOBER 2023

Goringe Accountants Ltd 1650 Arlington Business Park Theale Reading Berkshire RG7 4SA

# Black and White Engineering International Ltd Unaudited Financial Statements For the Period 15 June 2022 to 31 October 2023

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# Black and White Engineering International Ltd Balance Sheet As At 31 October 2023

Registered number: 14174049

		31 Octob	er 2023
	Notes	£	£
CURRENT ASSETS			
Debtors	4	7,373	
Cash at bank and in hand		5,000	
		12,373	
Creditors: Amounts Falling Due Within One Year	5	(5,000)	
NET CURRENT ASSETS (LIABILITIES)			7,373
TOTAL ASSETS LESS CURRENT LIABILITIES			7,373
NET ASSETS			7,373
CAPITAL AND RESERVES			
Called up share capital	6		7,373
SHAREHOLDERS' FUNDS			7,373

For the period ending 31 October 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Tode
Director
12/06/2024

The notes on page 2 form part of these financial statements.

# Black and White Engineering International Ltd Notes to the Financial Statements For the Period 15 June 2022 to 31 October 2023

#### 1. General Information

Black and White Engineering International Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14174049 . The registered office is Generator Studios, Trafalgar Street, Newcastle Upon Tyne, Tyne and Wear, NE1 2LA.

### 2. Accounting Policies

## 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

## 3. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

#### 4. Debtors

4. Desicols	31 October 2023
	£
Due within one year	
Amounts owed by group undertakings	7,373
	7,373
5. Creditors: Amounts Falling Due Within One Year	
	31 October 2023
	£
Amounts owed to related parties	5,000
	5,000
6. Share Capital	
	31 October 2023
	£
Allotted, Called up and fully paid	7,373