

Company registration number SC254334 (Scotland)

**BLACK BULL ESTATES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**BLACK BULL ESTATES LIMITED**

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# BLACK BULL ESTATES LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2023

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	2023		2022	
	£	£	£	£
Fixed assets		1,268,298		1,356,691
Current assets	237,357		113,285	
Prepayments and accrued income	320		1,500	
Creditors: amounts falling due within one year	(891,693)		(829,357)	
Net current liabilities		<u>(654,016)</u>		<u>(714,572)</u>
Total assets less current liabilities		614,282		642,119
Creditors: amounts falling due after more than one year		(18,972)		(28,076)
Net assets		<u>595,310</u>		<u>614,043</u>
Capital and reserves		<u>595,310</u>		<u>614,043</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

Black Bull Estates Limited is a private company limited by shares incorporated in Scotland. The registered office is 7 Hopetoun Crescent, Edinburgh, Scotland, EH7 4AY.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

**BLACK BULL ESTATES LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2023***

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The financial statements were approved by the board of directors and authorised for issue on 2 April 2024 and are signed on its behalf by:

R McClurg  
**Director**

Company registration number SC254334 (Scotland)

