

Registered Number 08474166

BLACKGRID SOLUTIONS LTD

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>31/07/2020</i>	<i>30/04/2020</i>
		£	£
Current Assets		102,211	132,025
Creditors: amounts falling due within one year		-	(29,137)
Net current assets (liabilities)		<u>102,211</u>	<u>102,888</u>
Total assets less current liabilities		<u>102,211</u>	<u>102,888</u>
Accruals and deferred income		(2,691)	-
Total net assets (liabilities)		<u>99,520</u>	<u>102,888</u>
Capital and reserves		<u>99,520</u>	<u>102,888</u>

- For the year ending 31 July 2020 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 16 October 2020

And signed on their behalf by:

Rhodri Griffiths, Director

Footnotes:

- **Guarantees**
There are no guarantees, contingencies or other commitments not included in the financial statements.
- **Advances and credits**
Rhodri Griffiths:
Included in debtors is an amount payable to the company by one of its directors. The amount is an advance of £7,988 made to Rhodri Griffiths, a director of the company, on 06/07/2020.

During the accounting period the maximum amount payable by Rhodri Griffiths was £7,988.

The following conditions are attached to the amount payable by Rhodri Griffiths:

- There is no interest due to be paid on any outstanding amount

- No fixed date has been set for the amount to be repaid to the company.

Opening balances (01/05/2020)
£12

Additional advance:
(£8,000)

Closing balance (31/07/2020)
(£7,988)

Going Concern

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees***31/07/2020 30/04/2020*

Average number of employees during the period	1	1
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2 Off balance sheet arrangements

The company has not entered into any arrangements not shown on the Statement of Financial Position.