

**Unaudited Financial Statements  
for the Year Ended 31 March 2020  
for  
Borden Computing Limited**

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for the Year Ended 31 March 2020**

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**Borden Computing  
Limited**  
**Company  
Information**  
**for the Year Ended 31 March 2020**

**DIRECTOR:** T Hurton

**SECRETARY:** R Hurton

**REGISTERED OFFICE:** 3rd Floor , Scottish Mutual House  
27-29 North Street  
Hornchurch  
Essex  
RM11 1RS

**REGISTERED NUMBER:** 02748686 (England and Wales)

**ACCOUNTANTS:** Bruce Allen LLP  
Chartered Certified Accountants  
3rd Floor  
Scottish Mutual House  
27-29 North Street  
Hornchurch  
Essex  
RM11 1RS

**Balance Sheet  
31 March  
2020**

	Notes	31.3.20 £	£	31.3.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,049		1,399
<b>CURRENT ASSETS</b>					
Debtors	5	6,950		-	
Cash at bank		<u>12,287</u>		<u>33,475</u>	
		19,237		33,475	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>15,122</u>		<u>23,885</u>	
<b>NET CURRENT ASSETS</b>			<u>4,115</u>		<u>9,590</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,164</u>		<u>10,989</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>5,064</u>		<u>10,889</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,164</u>		<u>10,989</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 5 August 2020 and were signed by:

T Hurton - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2020**

**1. STATUTORY INFORMATION**

Borden Computing Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1 ) .

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
At 1 April 2019	
and 31 March 2020	<u>16,956</u>
<b>DEPRECIATION</b>	
At 1 April 2019	15,557
Charge for year	<u>350</u>
At 31 March 2020	<u>15,907</u>
<b>NET BOOK VALUE</b>	
At 31 March 2020	<u>1,049</u>
At 31 March 2019	<u>1,399</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.20 £	31.3.19 £
Trade debtors	6,869	-
Other debtors	<u>81</u>	<u>-</u>
	<u>6,950</u>	<u>-</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2020**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.20	31.3.19
	£	£
Taxation and social security	8,257	16,526
Other creditors	<u>6,865</u>	<u>7,359</u>
	<u><u>15,122</u></u>	<u><u>23,885</u></u>

**7. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is T Hurton.