

COMPANY REGISTRATION NUMBER: 04792407

Bornvita Projects Limited

Filleted Unaudited Financial Statements

20 December 2018

Bornvita Projects Limited

Statement of Financial Position

20 December 2018

	Period from 1 Jul 17 to 20 Dec 18	Year to 30 Jun 17
	£	£
Fixed assets	-	7,031
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Current assets	509,183	542,745
Creditors: amounts falling due within one year	448	50,236
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Net current assets	508,735	492,509
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Total assets less current liabilities	508,735	499,540
Accruals and deferred income	9,437	2,144
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	499,298	497,396
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Capital and reserves	499,298	497,396
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

At the end of the company's accounting period, 20 December 2018, there was an outstanding directors loan of £103.95.

For the period ending 20 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2019 , and are signed on behalf of the board by:

Mr R Doherty

Director

Company registration number: 04792407

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lower Ground Level, 77/91 New Oxford St, London, Castlewood House, WC1A 1DG, United Kingdom.

