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Registration number: 04515623

# Border Training and Contract Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2019

D V Bottoms & Co Ltd  
8 Drapers Lane  
Leominster  
Herefordshire  
HR6 8ND

# **Border Training and Contract Services Ltd**

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# **Border Training and Contract Services Ltd**

## **Company Information**

<b>Directors</b>	Mrs S C Barrell Mr A C Barrell
<b>Registered office</b>	Slate House Farm Bedlam Ludlow Shropshire SY8 3PW
<b>Accountants</b>	D V Bottoms & Co Ltd 8 Drapers Lane Leominster Herefordshire HR6 8ND

# Border Training and Contract Services Ltd

(Registration number: 04515623)  
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	40,872	46,569
Current assets	693	11,400
Prepayments and accrued income	668	447
Creditors: Amounts falling due within one year	(9,049)	(11,965)
Net current liabilities	(7,688)	(118)
Total assets less current liabilities	33,184	46,451
Creditors: Amounts falling due after more than one year	(17,060)	(32,466)
Accruals and deferred income	(750)	(750)
	15,374	13,235
Capital and reserves	15,374	13,235

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Slate House Farm  
Bedlam  
Ludlow  
Shropshire  
SY8 3PW

These financial statements were authorised for issue by the Board on 12 March 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 September 2018 £	Advances to directors £	At 31 August 2019 £
2019 Directors loan account	32,465	(15,404)	17,062



# Border Training and Contract Services Ltd

(Registration number: 04515623)  
Balance Sheet as at 31 August 2019

	At 1 September 2017	Advances to directors	At 31 August 2018
	£	£	£
2018 Directors loan account	36,968	(4,503)	32,465

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2020 and signed on its behalf by:

.....

Mr A C Barrell  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.