

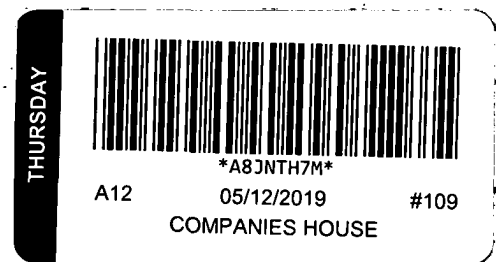
BORLAND HOUSE MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

29 SEPTEMBER 2019

COMPANY NUMBER: 04713443



Registered office:

PO Box 703

140 Hillson Drive

Fareham

Hampshire

PO14 9PP

**A private company limited by share capital,
incorporated in England & Wales**

BORLAND HOUSE MANAGEMENT LIMITED
COMPANY NUMBER: 04713443
BALANCE SHEET AT 29 SEPTEMBER 2019

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	2019 £	2018 £
Fixed assets	9,400	9,400
Current assets	6	6
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	6	6
Total assets less current liabilities	9,406	9,406
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	9,406	9,406
Capital and reserves	9,406	9,406

These accounts 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.

For the year ended 29 September 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 27.11.19 and signed on its behalf by:


Director (signature)

S. MURRAY
Director (printed name)