

**BORLAND HOUSE MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2021**

**Borland House Management Limited**  
**Balance Sheet**  
**As at 29 September 2021**

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**Registered number:** 04713443

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,400	9,400
Current assets	6	6
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	6	6
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9,406	9,406
	<hr/>	<hr/>
<b>NET ASSETS</b>	9,406	9,406
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	9,406	9,406
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**2. General Information**

Borland House Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04713443 . The registered office is The Old Manor House, Wickham Road, Fareham, PO16 7AR.

For the year ending 29 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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J M Cobb

Director

**12/08/2022**

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.