Registered number: 7093770

Borders Country Cottages Ltd

ACCOUNTS FOR THE YEAR ENDED 31/12/2020

Prepared By:

Essex Tax Services Ltd

Holly House

Main Road

Ford End

Essex

CM3 1LL

Borders Country Cottages Ltd

Registered Number: 7093770 BALANCE SHEET AT 31/12/2020

		2020		2019
		£		£
Fixed assets		294,244		294,599
Current assets	1,991		2,895	
Prepayments and accrued income	158		-	
Creditors: amounts falling due within one year	301,797 		314,866 <u>)</u>	
Net Current Liabilities		299,648)		(311,971)
Total assets less current liabilities		(5,404)		(17,372)
Provisions for liabilities		430		-
Accruals and deferred income		600		240
Net Liabilities		(6,434)		(17,612)
Capital and reserves		(6,434)		(17,612)

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7093770. Registered office 18 Broadway, Stratford, E15 4QS

For the year ending 31/12/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/05/2021 and signed on their behalf by

Director

Lowri Huddleston

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.