

COMPANY REGISTRATION NUMBER: 07962138

**Borough SAS Services Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2022**

# Borough SAS Services Ltd

## Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	42,436	41,923
Current assets	207,089	135,630
Creditors: amounts falling due within one year	58,839	26,760
<b>Net current assets</b>	148,250	108,870
<b>Total assets less current liabilities</b>	190,686	150,793
Capital and reserves	190,686	150,793

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

#### 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr P Cheeseborough	—	85,270	85,270
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	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr P Cheeseborough	—	—	—
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year 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 24 October 2022 , and are signed on behalf of the board by:

Mr P Cheeseborough

Director

Company registration number: 07962138

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 56 Levens Drive, Poulton-le-Fylde, FY6 8EY.

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.