

**BOROUGH SAS SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

The Accounting Crew
Office Suite 3
Shrieves Walk
Stratford-Upon-Avon
CV37 6GJ

Borough Sas Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 07962138

	2023	2022
	£	£
Fixed assets	43,709	42,436
Current assets	262,427	207,089
Creditors: Amounts Falling Due Within One Year	(54,533)	(58,839)
NET CURRENT ASSETS	<u>207,894</u>	<u>148,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>251,603</u>	<u>190,686</u>
NET ASSETS	<u>251,603</u>	<u>190,686</u>
CAPITAL AND RESERVES	<u>251,603</u>	<u>190,686</u>

Notes

1. General Information

Borough Sas Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07962138 . The registered office is 56 Levens Drive, Poulton-Le-Fylde, FY6 8EY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Borough Sas Services Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr P Cheeseborough

Director

13th November 2023

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.