

**BORDER LOGGING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

SeavorChartered

Chartered Accountants & Tax Advisers

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Border Logging Limited
Balance Sheet
As at 30 April 2020

Registered number: 08990890

	2020	2019
	£	£
Fixed assets	141,526	176,166
Current assets	47,286	34,904
Prepayments and accrued income	1,291	-
Creditors: Amounts Falling Due Within One Year	(125,933)	(100,067)
NET CURRENT LIABILITIES	(77,356)	(65,163)
TOTAL ASSETS LESS CURRENT LIABILITIES	64,170	111,003
Creditors: Amounts Falling After More Than One Year	(50,732)	(87,328)
Accruals and deferred income	(1,057)	(805)
NET ASSETS	12,381	22,870
CAPITAL AND RESERVES	12,381	22,870

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 1)

2. Secured Creditors

Of the creditors falling due within and after more than one year the following amounts are secured.

Hire purchase creditors are secured on the assets to which the liabilities relate.

	2020	2019
	£	£
Net obligations under finance lease and hire purchase contracts	71,741	106,711

3. General Information

Border Logging Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08990890 .
The registered office is Unit 7 Cooper Way, Parkhouse, Carlisle, CA3 0JG.

Border Logging Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 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 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 Steven Nugent

Director

22 January 2021

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.