

# **BOROTECH LTD**

**Company Registration Number:  
12234599 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **BOROTECH LTD**

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# **BOROTECH LTD**

## **Company Information**

**for the Period Ended 30 September 2021**

**Director:** Borislav KIRILOV

**Registered office:** 10  
Solway Road  
London  
England  
N22 5BX

**Company Registration Number:** 12234599 (England and Wales)

# **BOROTECH LTD**

## **Directors' Report Period Ended 30 September 2021**

The directors present their report with the financial statements of the company for the period ended 30 September 2021

### **Principal Activities**

The company's principal activity during the period was Other construction installation.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021**  
Borislav KIRILOV

**This report was approved by the board of directors on 20 June 2022**  
**And Signed On Behalf Of The Board By:**

Name: Borislav KIRILOV  
Status: Director

# BOROTECH LTD

## Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	7,325	6,410
Cash at bank and in hand:		6,348	12,726
<b>Total current assets:</b>		13,673	19,136
Creditors: amounts falling due within one year:	6	( 1,559 )	( 7,667 )
<b>Net current assets (liabilities):</b>		12,114	11,469
Total assets less current liabilities:		12,114	11,469
<b>Total net assets (liabilities):</b>		12,114	11,469

The notes form part of these financial statements

# BOROTECH LTD

## Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>12,014</b>	11,369
<b>Shareholders funds:</b>		<b>12,114</b>	11,469

For the year ending 30 September 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Borislav KIRILOV

Status: Director

The notes form part of these financial statements

# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>2</b>	<b>2</b>



# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **3. Off balance sheet disclosure**

No

# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **4. Dividends**

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	6,000	

# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **5. Debtors**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other debtors	7,325	6,410
Total	<u>7,325</u>	<u>6,410</u>

# BOROTECH LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>1,559</b>	2,667
Other creditors		5,000
<b>Total</b>	<b>1,559</b>	<b>7,667</b>

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.