

# **BOROTECH LTD**

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

**Unaudited statutory accounts for the year ended 30 September 2020**

## **Period of accounts**

**Start date: 30 September 2019**

**End date: 30 September 2020**

# **BOROTECH LTD**

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# **BOROTECH LTD**

## **Company Information**

**for the Period Ended 30 September 2020**

**Director:** Borislav KIRILOV

**Registered office:** 17  
Berwick Road  
London  
England  
N22 5QB

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

# **BOROTECH LTD**

## **Directors' Report Period Ended 30 September 2020**

The directors present their report with the financial statements of the company for the period ended 30 September 2020

### **Principal Activities**

The company's principal activity during the period was Other construction installation, building and industrial cleaning activities.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Borislav KIRILOV

30 September 2019

**This report was approved by the board of directors on 25 June 2021**

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

Name: Borislav KIRILOV

Status: Director

# BOROTECH LTD

## Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	4	6,410
Cash at bank and in hand:		12,726
<b>Total current assets:</b>		<hr/> 19,136 <hr/>
Creditors: amounts falling due within one year:	5	( 7,667 )
<b>Net current assets (liabilities):</b>		<hr/> 11,469 <hr/>
Total assets less current liabilities:		11,469
<b>Total net assets (liabilities):</b>		<hr/> 11,469 <hr/>

The notes form part of these financial statements

# BOROTECH LTD

## Balance sheet continued

As at 30 September 2020

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

For the year ending 30 September 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 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 25 June 2021**

**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 2020**

### **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 2020**

### **2. Employees**

**2020**

Average number of employees during the period

**2**



# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

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

No

# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **4. Debtors**

	<i>2020</i>	
	<i>£</i>	
Other debtors	<b>6,410</b>	
Total	<b>6,410</b>	

# **BOROTECH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **5.Creditors: amounts falling due within one year note**

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

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.