

**BORYS ALL WORK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

BORYS ALL WORK LIMITED
UNAUDITED ACCOUNTS
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Director	Piotr Tomasz PLUCIENNICZAK
Company Number	12645524 (England and Wales)
Registered Office	KINGS PLACE 23-27 KING STREET LUTON LU1 2DW ENGLAND

BORYS ALL WORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	(6,264)	-
Cash at bank and in hand		40,000	-
		<u>33,736</u>	<u>-</u>
Net current assets		<u>33,736</u>	<u>-</u>
Net assets		<u>33,736</u>	<u>-</u>
Capital and reserves			
Profit and loss account		33,736	-
Shareholders' funds		<u>33,736</u>	<u>-</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 April 2022 and were signed on its behalf by

Piotr Tomasz PLUCIENNICZAK
Director

Company Registration No. 12645524

BORYS ALL WORK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

BORYS ALL WORK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12645524. The registered office is KINGS PLACE, 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

4 Debtors: amounts falling due within one year

2021

2020

£

£

Debtors: amounts falling due after more than one year

Other debtors

(6,264)

-

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

