

REGISTERED NUMBER: SC390456 (Scotland)

Unaudited Financial Statements
for the Year Ended 5 April 2017
for
BORLYTE LIMITED

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for the Year Ended 5 April 2017**

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BORLYTE LIMITED (BY SHARES)

**Company Information
for the Year Ended 5 April 2017**

DIRECTOR: M Ibukun

REGISTERED OFFICE: 2nd Floor
Thistle House
24 Thistle Street
Aberdeen
AB10 1XD

REGISTERED NUMBER: SC390456 (Scotland)

ACCOUNTANTS: Powered By Integra Limited
Thistle House
24-26 thistle Street
Aberdeen
AB10 1XD

BORLYTE LIMITED (BY SHARES) (REGISTERED NUMBER: SC390456)**Balance Sheet
5 April 2017**

	2017 £	£	2016 £	£
FIXED ASSETS		-		461
CURRENT ASSETS	17,945		41,710	
PREPAYMENTS AND ACCRUED INCOME	932		1,819	
CREDITORS				
Amounts falling due within one year	<u>(15,235)</u>		<u>(17,422)</u>	
NET CURRENT ASSETS		<u>3,642</u>		<u>26,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,642</u>		<u>26,568</u>
CAPITAL AND RESERVES		<u>3,642</u>		<u>26,568</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5 April 2017 and 5 April 2016:

	2017 £	2016 £
M Ibukun		
Balance outstanding at start of year	10,688	-
Amounts advanced	5,142	10,688
Amounts repaid	(15,830)	-
Balance outstanding at end of year	<u>-</u>	<u>10,688</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
5 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 July 2017 and were signed by:

M Ibukun - Director

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.