

Registered number
SC390456

BORLYTE LIMITED

Filleled Accounts

5 April 2022

BORLYTE LIMITED**Registered number:****SC390456****Balance Sheet****as at 5 April 2022**

	2022	2021
	£	£
Fixed assets	516	361
Current assets	8,606	16,846
Creditors: amounts falling due within one year	(1,948)	(1,134)
Net current assets	6,658	15,712
Total assets less current liabilities	7,174	16,073
Creditors: amounts falling due after more than one year	(14,469)	(18,000)
Net liabilities	(7,295)	(1,927)
Capital and reserves	(7,295)	(1,927)
	Number	Number
Average number of employees	3	2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 57 Wellington Street, Aberdeen, Scotland, AB11 5BX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Matthew Bolanle Ibukun

Director

Approved by the board on 3 November 2022

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.