

Company Registration Number SC425551 (Scotland)

**BORSALINO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## BORSALINO LIMITED

### BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		32,651		36,168
Current assets	119,523		48,463	
Prepayments and accrued income	-		4,044	
Creditors: amounts falling due within one year	(102,965)		(78,483)	
Net current assets/(liabilities)		16,558		(25,976)
Total assets less current liabilities		49,209		10,192
Creditors: amounts falling due after more than one year		(48,542)		(9,688)
Net assets		667		504
Capital and reserves		667		504

#### Notes to the financial statements

##### Director's benefits: advances, credit and guarantees

#### 2 Employees

The average number of persons, including directors, employed by the company during the Year was as follows:

	2020	2019
	Number	Number
Employees	22	20

Borsalino Limited is a private company limited by shares incorporated in Scotland. The registered office is 337 North Deeside Road, Peterculter, Aberdeenshire, United Kingdom, AB14 0NA.

For the Year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**BORSALINO LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2020***

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The financial statements were approved and signed by the director and authorised for issue on 22 October 2021

Mr L Balsamo

**Director**

**Company Registration Number SC425551**

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.