

BOROUGH DYNAMICS LTD

**Company Registration Number:
10378238 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

BOROUGH DYNAMICS LTD

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BOROUGH DYNAMICS LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

28 Marshalsea Road
Marshalsea Road
London
England
SE1 1HF

Company Registration Number:

10378238 (England and Wales)

BOROUGH DYNAMICS LTD

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	8,431	58,053
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(17,824)	(2,552)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(9,393)	55,501

BOROUGH DYNAMICS LTD

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	74,000	74,000
Current assets:	21,929	31,280
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(43)	(0)
Net current assets (liabilities):	21,886	31,280
Total assets less current liabilities:	95,886	105,280
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	95,886	105,280
Capital and reserves:	95,886	105,280

BOROUGH DYNAMICS LTD

Balance sheet continued

For the year ending 30 September 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 June 2020

And Signed On Behalf Of The Board By:

Name: Christopher best

Status: Director

The notes form part of these financial statements

BOROUGH DYNAMICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

BOROUGH DYNAMICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.