

BORING FACTORY CO. LTD

**Company Registration Number:
13749953 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 17 November 2021

End date: 31 March 2023

BORING FACTORY CO. LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BORING FACTORY CO. LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

71-75
Shelton Street
Covent Garden
London
GBR
WC2H 9JQ

Company Registration Number:

13749953 (England and Wales)

BORING FACTORY CO. LTD

Profit and Loss Account

for the Period Ended 31 March 2023

*16 months to
31 Mar 2023
£*

Turnover	14,236
Income from coronavirus (COVID-19) business support grants	0
Other Income	659
Cost of Materials	(0)
Staff Costs	(16,000)
Depreciation and Writeoffs	(0)
Other charges	(6,915)
Profit or (Loss) for Period	(8,020)

BORING FACTORY CO. LTD

Balance sheet

As at 31 March 2023

	<i>16 months to 31 Mar 2023</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	3,702
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(11,622)
Net current assets (liabilities):	(7,920)
Total assets less current liabilities:	(7,920)
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(7,920)
Capital and reserves:	(7,920)

BORING FACTORY CO. LTD

Balance sheet continued

For the year ending 31 March 2023 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 2 July 2023

And Signed On Behalf Of The Board By:

Name: Alexander Whitson

Status: Director

The notes form part of these financial statements

BORING FACTORY CO. LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

BORING FACTORY CO. LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

BORING FACTORY CO. LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

3. Commitments by way of guarantee

Nil

BORING FACTORY CO. LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

4. Advances and credits

Nil

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.