

Company registration number: SC529966

**Boricua Ltd**

**Unaudited financial statements**

**31 March 2017**

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## **Boricua Ltd**

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**Boricua Ltd**

**Directors and other information**

<b>Directors</b>	Lee Prescott	(Appointed 17 March 2016)
	Alexandra Fabre-Meltser	(Appointed 17 March 2016)
<b>Company number</b>	SC529966	
<b>Registered office</b>	8 Jackson Place Bearsden Glasgow G61 1RZ	
<b>Business address</b>	8 Jackson Place Bearsden Glasgow G61 1RZ	
<b>Accountants</b>	John Lynch & Co. Torridon House Torridon Lane Rosyth Fife KY11 2EU	

**Boricua Ltd**

**Statement of financial position  
31 March 2017**

	<b>31/03/17 £</b>
Current assets	61,795
Creditors: amounts falling due within one year	<u>(36,005)</u>
<b>Net current assets</b>	<u>25,790</u>
<b>Total assets less current liabilities</b>	25,790
Accruals and deferred income	(1,680)
<b>Net assets</b>	<u><u>24,110</u></u>
<b>Capital and reserves</b>	<u><u>24,110</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the period the directors entered into the following advances and credits with the company:

**Period ended 31/03/17**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Lee Prescott	<u>-</u>	<u>(1,200)</u>	<u>(1,200)</u>

**Boricua Ltd**

**Statement of financial position (continued)**  
**Period ended 31 March 2017**

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21 November 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'Lee Prescott', written over a horizontal line.

**Lee Prescott**  
Director

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The company is a private company limited by shares, registered in Scotland.