

Registered number
SC436230

Border Lubricants Limited

Filleted Unaudited Accounts

31 October 2018

J T Rennie & Co
Accountants
5 Buccleuch Street
Dumfries

Border Lubricants Limited**Registered number: SC436230****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	16,050	15,091
Current assets	135,789	131,453
Prepayments and accrued income	-	3,000
	<u>135,789</u>	<u>134,453</u>
Creditors: amounts falling due within one year	<u>(57,671)</u>	<u>(60,488)</u>
Net current assets	<u>78,118</u>	<u>73,965</u>
Total assets less current liabilities	<u>94,168</u>	<u>89,056</u>
Creditors: amounts falling due after more than one year	-	(1,796)
Accruals and deferred income	<u>(750)</u>	<u>(3,073)</u>
Net assets	<u><u>93,418</u></u>	<u><u>84,187</u></u>
Capital and reserves	<u><u>93,418</u></u>	<u><u>84,187</u></u>
	Number	Number
Average number of employees	<u><u>1</u></u>	<u><u>1</u></u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Rosedale, Greenlea, Dumfries, DG1 4PN.

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

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

The directors acknowledge their 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.

Allister McGregor

Director

Approved by the board on 25 April 2019

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.

