

BOROTHODC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

BOROTHODC LIMITED
UNAUDITED ACCOUNTS
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BOROTHODC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Dingan Borotho
Company Number	9020861 (England and Wales)
Registered Office	4A WEST STREET WILTON SALISBURY WILTSHIRE SP2 0DF England
Accountants	Glen Challis Rosemary Cottage Henley Langport Somerset TA10 9BA

BOROTHODC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	10,086	12,300
Current assets			
Cash at bank and in hand		134	58
Creditors: amounts falling due within one year	<u>5</u>	(4,853)	(7,573)
Net current liabilities		(4,719)	(7,515)
Total assets less current liabilities		5,367	4,785
Creditors: amounts falling due after more than one year	<u>6</u>	(450)	(450)
Net assets		4,917	4,335
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,916	4,334
Shareholders' funds		4,917	4,335

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 December 2020 and were signed on its behalf by

Dingan Borotho
Director

Company Registration No. 9020861

BOROTHODC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Borothodc Limited is a private company, limited by shares, registered in England and Wales, registration number 9020861. The registered office is 4A WEST STREET, WILTON, SALISBURY, WILTSHIRE, SP2 0DF, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2019	15,000
At 31 March 2020	15,000
Depreciation	
At 1 April 2019	2,700
Charge for the year	2,214
At 31 March 2020	4,914
Net book value	
At 31 March 2020	10,086
At 31 March 2019	12,300

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	1,309	2,193
Other creditors	-	1
Loans from directors	3,544	5,379
	4,853	7,573

BOROTHODC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Trade creditors	450	450

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

