

BORROWIT LTD

**Company Registration Number:
11818241 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

BORROWIT LTD

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BORROWIT LTD

Company Information

for the Period Ended 28 February 2022

Registered office:

Flat 44
Burnham Court
London
England
W2 4SW

Company Registration Number:

11818241 (England and Wales)

BORROWIT LTD

Profit and Loss Account **for the Period Ended 28 February 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	44,623	40,495
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(10,878)	(23,719)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(4,430)	(4,922)
Other charges	(14,167)	(17,166)
Tax on Profit	(2,878)	(0)
Profit or (Loss) for Period	12,270	(5,312)

BORROWIT LTD

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	82,718	79,123
Current assets:	4,028	4,054
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,705)	(0)
Net current assets (liabilities):	(4,677)	4,054
Total assets less current liabilities:	78,041	83,177
Creditors: amounts falling due after more than one year:	(77,078)	(77,950)
Total net assets (liabilities):	963	5,227
Capital and reserves:	963	5,227

BORROWIT LTD

Balance sheet continued

For the year ending 28 February 2022 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 17 January 2023

And Signed On Behalf Of The Board By:

Name: Roberts Kalvans

Status: Director

The notes form part of these financial statements

BORROWIT LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 0

BORROWIT LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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.