Registered Number 08620719

BORDER STONEWARE SOUTHERN LIMITED

Micro-entity Accounts

31 August 2017

BORDER STONEWARE SOUTHERN LIMITED **Registered Number 08620719**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,444	2,431
Current assets			
Stocks		-	-
Debtors		8,626	22,456
Investments		-	-
Cash at bank and in hand		11,121	11,247
		19,747	33,703
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,091)	(20,325)
Net current assets (liabilities)		(2,344)	13,378
Total assets less current liabilities		100	15,809
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		100	15,809
Capital and reserves		100	15,809

- For the year ending 31 August 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2018

And signed on their behalf by:
Dylan Dolman, Director

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.