

Company Registration Number 04376201 (England and Wales)

**BORDYKE CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **BORDYKE CONSULTING LIMITED**

## **BALANCE SHEET**

**AS AT 30 JUNE 2017**

	2017		2016	
	£	£	£	£
Current assets	16,359		20,013	
Prepayments and accrued income	125		125	
Creditors: amounts falling due within one year	(7,824)		(9,642)	
Net current assets		8,660		10,496
Net assets		8,660		10,496
Capital and reserves		8,660		10,496

Bordyke Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Riverside House, Riverside Business Centre, River Lawn Road, Tonbridge, Kent, TN9 1EP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20 September 2017 and are signed on its behalf by:

Mr M A Norrie  
**Director**

**Company Registration Number 04376201**

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.