

Company Registration Number 04376201 (England and Wales)

**BORDYKE CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# BORDYKE CONSULTING LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Current assets	19,317		16,359	
Prepayments and accrued income	138		125	
Creditors: amounts falling due within one year	(10,213)		(7,824)	
Net current assets		9,242		8,660
Net assets		9,242		8,660
Capital and reserves		9,242		8,660

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Bordyke Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is North House, 198 High Street, Tonbridge, Kent, TN9 1BE.

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 2018 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 Companies Act 2006 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 27 September 2018 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.