

Company registration number: **07810532**

**Border Van Hire Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 May 2020**

# Border Van Hire Limited

## Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	10,134	15,512
Current assets	90,497	22,379
Creditors: amounts falling due within one year	(45,119)	(36,655)
Net current assets/(liabilities)	45,378	(14,276)
Total assets less current liabilities	55,512	1,236
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(1,300)	(800)
Net assets	4,212	436
Capital and reserves	4,212	436

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2019: 1.00).

For the year ending 31 May 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2021, and are signed on behalf of the board by:

Chris McAulay

Director

Company registration number: 07810532

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.