

Registered Number: NI634925

Northern Ireland

BOORINROE LTD

Unaudited Financial Statements

For the year ended 30 November 2020

BOORINROE LTD
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BOORINROE LTD
Statement of Financial Position
As at 30 November 2020

	Notes	2020 £	2019 £
Current assets			
Trade and other receivables	2	38,723	13,926
Cash and cash equivalents		5,213	1,083
		43,936	15,009
Trade and other payables: amounts falling due within one year	3	(25,957)	(14,687)
Net current assets		17,979	322
Total assets less current liabilities		17,979	322
Trade and other payables: amounts falling due after more than one year	4	(16,826)	-
Net assets		1,153	322
Capital and reserves			
Called up share capital		100	100
Retained earnings		1,053	222
Shareholders' funds		1,153	322

For the year ended 30 November 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 23 September 2021 and were signed by:

Mr Tendai Phineas MASUMBA Director

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Notes to the Financial Statements
For the year ended 30 November 2020

Statutory Information

BOORINROE LTD is a private limited company, limited by shares, domiciled in Northern Ireland, registration number NI634925.

Registered address:
 19 Corrickmore Avenue
 Newtownstewart
 Omagh
 BT78 4EW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2020	2019
	£	£
Trade debtors	3,634	6,868
Other debtors	35,089	7,058
	38,723	13,926

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security	18,824	11,535
Other creditors	7,133	3,152
	25,957	14,687

4. Trade and other payables: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans and overdraft	16,826	-

Amounts falling due after more than one year represent investment made by the directors

5. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)

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Notes to the Financial Statements Continued
For the year ended 30 November 2020

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.