Registered number: SC160130

BORDER COMPUTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Border Computing Limited
Balance Sheet
As at 30 September 2017

Registered number: SC160130

	2017	2016
	£	£
Fixed assets	4,751	4,903
Current assets	74,949	77,784
Creditors: Amounts Falling Due Within One Year	(69,844)	(75,451)
NET CURRENT ASSETS	5,105	2,333
TOTAL ASSETS LESS CURRENT LIABILITIES	9,856	7,236
Provisions for liabilities	-	(449)
Accruals and deferred income	(2,734)	(2,006)
NET ASSETS	7,122	4,781
CAPITAL AND RESERVES	7,122	4,781

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	3	3
	3	3

2. **General Information**

Border Computing Limited is a private company, limited by shares, incorporated in Scotland, registered number SC160130. The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, TD1 1BT.

Border Computing Limited
Balance Sheet (continued)
As at 30 September 2017

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Packer

29/06/2018

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.