

**Company registration number: 07824501**

**Border Hydro Ltd**

**Unaudited financial statements**

**For the year ended**

**31 March 2024**

**Border Hydro Ltd****Statement of financial position****31 March 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
Fixed assets		36,125		7,101
		<u>          </u>		<u>          </u>
Current assets	72,474		68,374	
Prepayments and accrued income	2,511		659	
	<u>          </u>	74,985	<u>          </u>	69,033
Creditors: amounts falling due within one year		( 74,994)		( 82,151)
		<u>          </u>		<u>          </u>
<b>Net current liabilities</b>		( 9)		( 13,118)
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		36,116		( 6,017)
Creditors: amounts falling due after more than one year		( 17,434)		-
Accruals and deferred income		( 2,011)		( 6,850)
		<u>          </u>		<u>          </u>
<b>Net assets/(liabilities)</b>		16,671		( 12,867)
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		16,671		( 12,867)
		<u>          </u>		<u>          </u>

## **Border Hydro Ltd**

**Year ended 31 March 2024**

### **1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **2. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2023: 4 ).

### **3. Company information**

The company is registered in England and its registered number is 07824501 . The company is a private company limited by shares. Its registered office is Armaside Farm, Lorton, Cockermouth, CA13 9TL.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 30 September 2024 , and are signed on behalf of the board by:

**Mrs G M Postlethwaite**

**Director**

**Company registration number: 07824501**

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.