

Project Borneo Ltd UK account
Companies house number 07089652
Account ref date 31/03/2024

Account balnace from 1/4/23 £68863.80

Apr-23	
credit total	£814.50
debit total	£0.00
May-23	
credit total	£833.30
debit total	£1,300
Jun-23	
credit total	£10,729.62
debit total	£9,000
Jul-23	
credit total	£2,022.45
debit total	£0.00
Aug-23	
credit total	£943.11
debit total	£0.00
Sep-23	
credit total	£2,625.01
debit total	£14,034
Oct-23	
credit total	£846.80
debit total	£0.00
Nov-23	
credit total	£1,020.70
debit total	£7,517
Dec-23	
credit total	£917.32
debit total	£7,017
Jan-24	
credit total	£1,282.33
debit total	£7,017
Febraury 24	
credit total	£715.29
debit total	£0.00
Mar-24	
credit total	£4,465.59
debit total	£0.00
Balance ending	£51,017.62

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to account records and for the preparation of accounts.

These accounts 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.

This has been filed without a profit and loss account due to no running costs.

Scott Biddle
5/7/2025

nts