

BERNARD & ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

BERNARD & ASSOCIATES LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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BERNARD & ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Tanique Bernard
Secretary	Melanie Hall
Company Number	08279708 (England and Wales)
Registered Office	49 MANDEVILLE CLOSE, VANBRUGH PARK LONDON SE3 7AH ENGLAND
Accountants	Dunnell Accounting Studio 20, Meantime Studios 14 Feathers Lane Greenwich London SE10 9NE

BERNARD & ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	4,902	11,068
Current assets	18,509	25,521
Prepayments and accrued income	798	-
Creditors: amounts falling due within one year	(16,370)	(13,267)
Net current assets	2,937	12,254
Total assets less current liabilities	7,839	23,322
Accruals and deferred income	-	(594)
Net assets	7,839	22,728
Capital and reserves	7,839	22,728

NOTES TO THE ACCOUNTS

1 Statutory information

Bernard & Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 08279708. The registered office is 49 MANDEVILLE CLOSE, VANBRUGH PARK, LONDON, SE3 7AH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 12 (2019: 16).

For the year ending 31 January 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 October 2020

Tanique Bernard
Director

Company Registration No. 08279708

