

BERNARD & ASSOCIATES LIMITED

Registered Number
08279708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2022

BERNARD & ASSOCIATES LIMITED

Company Information for the year from 1 February 2021 to 31 January 2022

Directors

BERNARD, Tanique

Registered Address

Studio 20 Meantime Studios

14 Feathers Place

London

SE10 9NE

Registered Number

08279708 (England and Wales)

BERNARD & ASSOCIATES LIMITED

Balance Sheet as at 31 January 2022

	2022 £	2021 £
Assets		
Fixed Assets	3,762	2,903
Current Assets	20,602	59,919
Prepayments and accrued income	3,810	3,810
	<u>28,174</u>	<u>66,632</u>
Capital, Reserves and Liabilities		
Capital and reserves	(36,643)	3,205
Provisions for liabilities	-	901
Creditors amounts falling due within one year	8,817	6,526
Creditors amounts falling due after one year	50,000	50,000
Accruals and deferred income	6,000	6,000
	<u>28,174</u>	<u>66,632</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 7 (previous period: 7).

The financial statements were approved and authorised for issue by the Director on 31 October 2022, and are signed on its behalf by:

BERNARD, Tanique

Director

Registered Company No. 08279708

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.