

BERRIDGE CONSULTANCY LTD

**Company Registration Number:
09323504 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 24 November 2015

End date: 30 November 2016

BERRIDGE CONSULTANCY LTD

Company Information

for the Period Ended 30 November 2016

Director:	Gareth Charles Berridge
Registered office:	6 Acorn Close Miskin Pontyclun Mid Glamorgan CF72 8SQ
Company Registration Number:	09323504 (England and Wales)

BERRIDGE CONSULTANCY LTD

Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	1,598	800
Current assets:	18,557	21,911
Prepayments and accrued income:	612	444
Creditors: amounts falling due within one year:	(11,040)	(14,493)
Net current assets (liabilities):	8,129	7,862
Total assets less current liabilities:	9,727	8,662
Creditors: amounts falling due after more than one year:	(6,221)	(6,221)
Provision for liabilities:	(500)	(500)
Accruals and deferred income:	0	0
Total net assets (liabilities):	3,006	1,941
Capital and reserves:	3,006	1,941

BERRIDGE CONSULTANCY LTD

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gareth Charles Berridge

Status: Director

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.