BERRIDGE CONSULTANCY LTD

Company Registration Number:
09323504 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

BERRIDGE CONSULTANCY LTD

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BERRIDGE CONSULTANCY LTD

Company Information

for the Period Ended 30 November 2017

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

BERRIDGE CONSULTANCY LTD

Balance sheet

As at 30 November 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**1,000**	1,598
Current assets:	**1,805**	18,557
Prepayments and accrued income:	**8,124**	612
Creditors: amounts falling due within one year:	**(7,803)**	(11,040)
Net current assets (liabilities):	**2,126**	8,129
Total assets less current liabilities:	**3,126**	9,727
Creditors: amounts falling due after more than one year:	**(1,555)**	(6,221)
Provision for liabilities:	**(500)**	(500)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**1,071**	3,006
Capital and reserves:	**1,071**	3,006

Balance sheet continued

For the year ending 30 November 2017 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.

This report was approved by the board of directors on 28 August 2018
And Signed On Behalf Of The Board By:

Name: Gareth Berridge
Status: Director

The notes form part of these financial statements

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.