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BERWICK TAX LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

PERIOD ENDED

31 MARCH 2017

Company Registration Number 09382721

WEDNESDAY

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COMPANIES HOUSE

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Chartered Accountants and Business Advisers

BERWICK TAX LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 1 FEBRUARY 2016 TO 31 MARCH 2017

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BERWICK TAX LIMITED

BALANCE SHEET

31 MARCH 2017

	Period from 1 Feb 16 to 31 Mar 17		Period from 12 Jan 15 to 31 Jan 16	
	£	£	£	£
Fixed assets		**1,409**		308
Current assets	**82,416**		31,788	
Prepayments and accrued income	**10,935**		36,688	
		93,351		68,476
Creditors: amounts falling due within one year		**70,420**		47,589
Net current assets		**22,931**		20,887
Total assets less current liabilities		**24,340**		21,195
Capital and reserves		**24,340**		21,195

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 5/7/17, and are signed on behalf of the board by:

P C Berwick
Director

Company registration number: 09382721

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is Suite 112 St. Georges Business Park, Castle Road, Sittingbourne, Kent, ME10 3TB.