

# Bertans Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2026

# **Bertans Ltd**

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# **Bertans Ltd**

## **Company Information**

|                          |                                                                        |
|--------------------------|------------------------------------------------------------------------|
| <b>Director</b>          | Peter Bertans                                                          |
| <b>Registered office</b> | 52a High Street<br>Beighton<br>Sheffield<br>South Yorkshire<br>S20 1ED |

**Bertans Ltd**  
**(Registration number: 10149708)**  
**Balance Sheet as at 31 March 2026**

|                                                | <b>2026</b><br><b>£</b> | <b>2025</b><br><b>£</b> |
|------------------------------------------------|-------------------------|-------------------------|
| Fixed assets                                   | 7,456                   | 9,321                   |
| Current assets                                 | 25,448                  | 6,864                   |
| Creditors: Amounts falling due within one year | (13,478)                | (2,685)                 |
| Net current assets                             | 11,970                  | 4,179                   |
| Total assets less current liabilities          | 19,426                  | 13,500                  |
| Accruals and deferred income                   | (550)                   | (550)                   |
|                                                | 18,876                  | 12,950                  |
| Capital and reserves                           | 18,876                  | 12,950                  |

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

52a High Street  
Beighton  
Sheffield  
South Yorkshire  
S20 1ED

These financial statements were authorised for issue by the director on 10 June 2026.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2025 - 1).

For the financial year ending 31 March 2026 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime.

Approved and authorised by the director on 10 June 2026

**Bertans Ltd**

**(Registration number: 10149708)**  
**Balance Sheet as at 31 March 2026**

.....  
Peter Bertans  
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.