Company Registration No. 14218521 (England and Wales)

BERLIN HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

BERLIN HOLDINGS LTD
UNAUDITED ACCOUNTS
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BERLIN HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2024

Director	Mohammad Abdul Rehman
Company Number	14218521 (England and Wales)

BERLIN HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 February 2025 and were signed on its behalf by

Mohammad Abdul Rehman
Director

Company Registration No. 14218521

1 Statutory information

Berlin Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 14218521.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.