

Berkeley Engineering Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Berkeley Engineering Ltd

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Berkeley Engineering Ltd

Company Information

Directors Mr Mohammad Mujteba Piracha
Mr Mohammad Irteza Piracha
Dr Habib Ullah Piracha

Company secretary Mr Mohammad Mujteba Piracha

Registered office 52 Berkeley Square
Mayfair
London
W1J 5BT

Berkeley Engineering Ltd

(Registration number: 06772991)

Balance Sheet as at 31 December 2016

	2016	2015
	£	£
Current assets	310,828	299,317
Creditors: Amounts falling due within one year	<u>(4,640)</u>	<u>(2,338)</u>
Total assets less current liabilities	306,188	296,979
Accruals and deferred income	<u>(700)</u>	<u>(400)</u>
	<u>305,488</u>	<u>296,579</u>
Capital and reserves	<u>305,488</u>	<u>296,579</u>

1 General information

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

The address of its registered office is:

52 Berkeley Square

Mayfair

London

W1J 5BT

United Kingdom

These financial statements were authorised for issue by the Board on 26 September 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 December 2016

Approved and authorised by the Board on 26 September 2017 and signed on its behalf by:

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Mr Mohammad Mujteba Piracha

Company secretary and director

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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.