

Registered Number 07240074

BERNS LEGAL CONSULTANCY LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets		1,145	499
		<u>1,145</u>	<u>499</u>
Current assets			
Debtors		285,786	287,145
Cash at bank and in hand		16,109	4,808
		<u>301,895</u>	<u>291,953</u>
Creditors: amounts falling due within one year		<u>(27,256)</u>	<u>(25,441)</u>
Net current assets (liabilities)		<u>274,639</u>	<u>266,512</u>
Total assets less current liabilities		<u>275,784</u>	<u>267,011</u>
Provisions for liabilities		(127)	0
Total net assets (liabilities)		<u>275,657</u>	<u>267,011</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		275,656	267,010
Shareholders' funds		<u>275,657</u>	<u>267,011</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2018

And signed on their behalf by:

Richard Berns, Director

Footnotes:

- Advances and credits
During the year the company had a loan account with the director Richard Berns. Total amounts

advanced were £75,018 (2016: £77,727), and credits to the loan account totalled £71,440 (2016: £91,620). Interest of £6,835 (2016: £6,831) at a rate of 3% (2016: 3%) was charged on the loan. At the year end £237,998 (2016: £227,585) was owed to the company by Richard Berns.

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.