

**SURGERY IN BERKSHIRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

SURGERY IN BERKSHIRE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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SURGERY IN BERKSHIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mr Tim Magee Mrs Heather Magee
Company Number	07270580 (England and Wales)
Registered Office	ROSE COTTAGE YATTENDON THATCHAM RG18 0XB ENGLAND
Accountants	ST Accountancy Ltd 8 Clappentail Park Lyme Regis Dorset DT7 3NB

SURGERY IN BERKSHIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	135,567	127,117
Creditors: amounts falling due within one year	(7,802)	(23,875)
Net current assets	<u>127,765</u>	<u>103,242</u>
Total assets less current liabilities	<u>127,765</u>	<u>103,242</u>
Net assets	<u>127,765</u>	<u>103,242</u>
Capital and reserves	<u>127,765</u>	<u>103,242</u>

NOTES TO THE ACCOUNTS

1 Statutory information

SURGERY IN BERKSHIRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07270580. The registered office is ROSE COTTAGE, YATTENDON, THATCHAM, RG18 0XB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 May 2021

Mr Tim Magee
Director

Company Registration No. 07270580

