

**SURGERY IN BERKSHIRE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**SURGERY IN BERKSHIRE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**SURGERY IN BERKSHIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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

**SURGERY IN BERKSHIRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	2022 £	2021 £
Fixed assets	333	-
Current assets	195,837	135,567
Creditors: amounts falling due within one year	(16,835)	(7,802)
<b>Net current assets</b>	<b>179,002</b>	<b>127,765</b>
<b>Total assets less current liabilities</b>	<b>179,335</b>	<b>127,765</b>
<b>Net assets</b>	<b>179,335</b>	<b>127,765</b>
<b>Capital and reserves</b>	<b>179,335</b>	<b>127,765</b>

**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 (2021: 0).

For the year ending 31 March 2022 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 12 May 2022

Mr Tim Magee  
Director

Company Registration No. 07270580

