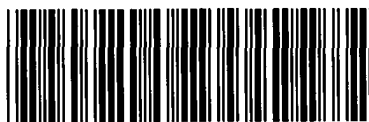


**BERKELEY SQUARE (LONDON) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# BERKELEY SQUARE (LONDON) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	250	669
Current assets	615,407	378,440
Prepayments and accrued income	-	6,000
Creditors: amounts falling due within one year	(111,452)	(4,291)
Net current assets	503,955	380,149
Total assets less current liabilities	504,205	380,818
Accruals and deferred income	(1,500)	(1,500)
Net assets	502,705	379,318
Capital and reserves	502,705	379,318

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Berkeley Square (London) Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, EC1N 2HA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21.12.18 and are signed on its behalf by:

  
S M Benton  
Director

Company Registration Number 08109359