

BERKSHIRE PRINTERS AND CARTRIDGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Berkshire Accountants Limited

Chartered Certified Accountants & Registered Auditors

Suite 86,
105 London Street,
Reading
Berkshire
RG1 4QD

Berkshire Printers and Cartridges Limited
Balance Sheet
As at 31 March 2019

Registered number: 08405901

	2019	2018
	£	£
Current assets	39,832	65,018
Prepayments and accrued income	-	505
Creditors: Amounts Falling Due Within One Year	(58,484)	(54,716)
NET CURRENT ASSETS (LIABILITIES)	<u>(18,652)</u>	<u>10,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(18,652)</u>	<u>10,807</u>
NET ASSETS	<u>(18,652)</u>	<u>10,807</u>
CAPITAL AND RESERVES	<u>(18,652)</u>	<u>10,807</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
Sales, marketing and distribution	1	1
	<u>3</u>	<u>3</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Berkshire Printers and Cartridges Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08405901. The registered office is 225 Caversham Road, Reading, Berkshire, RG1 8BB.

Berkshire Printers and Cartridges Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tradeep Singh Deol

20 December 2019

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.