

Company registration number: 09057224

Berenice London Ltd

Unaudited filleted financial statements

31 May 2021

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Berenice London Ltd

Directors and other information

Director	Dagmar Wowczokova
Company number	09057224
Registered office	4 Squirrel Mews London W13 0RN
Accountants	MyGoTo Accountants Limited Neal's Corner Suite 20 2 Bath Road Hounslow TW3 3HJ

Berenice London Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Berenice London Ltd

Year ended 31 May 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

MyGoTo Accountants Limited

Neal's Corner Suite 20

2 Bath Road

Hounslow

TW3 3HJ

16 February 2022

Berenice London Ltd

Statement of financial position

31 May 2021

	2021	2020
	£	£
Current assets	9,605	20,332
Creditors: amounts falling due within one year	(4,297)	(9,863)
Net current assets	5,308	10,469
Total assets less current liabilities	5,308	10,469
Net assets	5,308	10,469
Capital and reserves	5,308	10,469
Notes to the financial statements		

Berenice London Ltd

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 1).

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 February 2022 , and are signed on behalf of the board by:

Dagmar Wowczokova

Director

Company registration number: 09057224

The company is a private company limited by shares, registered in England.

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.