

Registered Number 11143500

BERHALTER LIMITED

Micro-entity Accounts

7 February 2021

Micro-entity Balance Sheet as at 7 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		1,000	-
Fixed Assets		1,000	-
Current Assets		1,000	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(370)	-
Net current assets (liabilities)		<u>630</u>	<u>-</u>
Total assets less current liabilities		<u>2,630</u>	<u>-</u>
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		(370)	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>2,260</u>	<u>-</u>
Capital and reserves		<u>2,260</u>	<u>0</u>

- For the year ending 7 February 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2021

And signed on their behalf by:

FRANK EZE, Director

Notes to the Micro-entity Accounts for the period ended 7 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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