

# Bernard Maitland (2020) Limited

trading as Bernard Maitland Underwriting

Annual Report and Unaudited Financial Statements  
for the Period from 6 February 2020 to 28 February 2021

**Bernard Maitland (2020) Limited**  
**trading as Bernard Maitland Underwriting**

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**Bernard Maitland (2020) Limited**  
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**Company Information**

<b>Directors</b>	C Robinson A D Gilroy
<b>Registered office</b>	19a Milton Road East Lowestoft Suffolk NR32 1NT

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**Profit and Loss Account for the Period from 6 February 2020 to 28 February 2021**

	<b>2021</b> <b>£</b>
Turnover	63,280
Staff costs	(32,655)
Depreciation and other amounts written off assets	(193)
Other charges	<u>(41,437)</u>
Loss for the period	<u><u>(11,005)</u></u>

**Bernard Maitland (2020) Limited**  
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**(Registration number: 12445937)**  
**Balance Sheet as at 28 February 2021**

	<b>2021</b> <b>£</b>
Fixed assets	578
Current assets	20,865
Creditors: Amounts falling due within one year	(908)
Net current assets	19,957
Total assets less current liabilities	20,535
Creditors: Amounts falling due after more than one year	(30,000)
Accruals and deferred income	(1,440)
	(10,905)
Capital and reserves	(10,905)

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

19a Milton Road East  
Lowestoft  
Suffolk  
NR32 1NT

These financial statements were authorised for issue by the Board on 4 October 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 6.

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**(Registration number: 12445937)**  
**Balance Sheet as at 28 February 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 October 2021 and signed on its behalf by:

.....

C Robinson

Director

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.