

**BEROA CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 MARCH 2020 TO 31 MARCH 2021**

Beroa Care Limited
Unaudited Financial Statements
For the Period 10 March 2020 to 31 March 2021

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Beroa Care Limited
Balance Sheet
As at 31 March 2021

Registered number: 12509084

		31 March 2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	2	
		<u>2</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>
NET ASSETS			<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
SHAREHOLDERS' FUNDS			<u>2</u>

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Dilwar Islam

Director

08/12/2021

The notes on page 3 form part of these financial statements.

Beroa Care Limited
Notes to the Financial Statements
For the Period 10 March 2020 to 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Debtors

	31 March 2021
	£
Due within one year	
Other debtors	2
	<u>2</u>
	<u>2</u>

4. Share Capital

	31 March 2021
Allotted, Called up and fully paid	2
	<u>2</u>

5. General Information

Beroa Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12509084 . The registered office is First Floor, 496 - 498 Coventry Rd Coventry Road, Small Heath, Birmingham, B10 0UN.

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.