

**BERRIEDALE HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Berriedale House Limited
Balance Sheet
As at 31 December 2018

Registered number: 02363333

	31 December 2018 £	Period to 31 December 2017 £
Fixed assets	22,288	22,313
Current assets	2,745	2,726
Prepayments and accrued income	178	178
Creditors: Amounts Falling Due Within One Year	(6,250)	(6,250)
NET CURRENT LIABILITIES	<u>(3,327)</u>	<u>(3,346)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,961</u>	<u>18,967</u>
Accruals and deferred income	(264)	(264)
NET ASSETS	<u><u>18,697</u></u>	<u><u>18,703</u></u>
CAPITAL AND RESERVES	<u><u>18,697</u></u>	<u><u>18,703</u></u>

Notes

1. General Information

Berriedale House Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02363333. The registered office is The meeting room, Berriedale house, 251-255 Kingsway, Hove, BN3 4HD.

Berriedale House Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mrs Linda Price

19/03/2019

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.