

**BERRIEDALE HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Berriedale House Limited
Balance Sheet
As At 31 December 2022

Registered number: 02363333

	2022	2021
	£	£
Fixed assets	22,238	22,246
Current assets	(428)	27
Prepayments and accrued income	281	252
Creditors: Amounts Falling Due Within One Year	(6,250)	(6,250)
NET CURRENT LIABILITIES	(6,397)	(5,971)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,841	16,275
Accruals and deferred income	(324)	(300)
NET ASSETS	15,517	15,975
CAPITAL AND RESERVES	15,517	15,975

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. 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, East Sussex, BN3 4HD.

Berriedale House Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Linda Price

Director

18/08/2023

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.