

**BERRIEDALE HOUSE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Berriedale House Limited**  
**Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** 02363333

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,256	22,270
Current assets	180	1,069
Prepayments and accrued income	252	222
Creditors: Amounts Falling Due Within One Year	(6,249 )	(6,250 )
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<b>NET CURRENT LIABILITIES</b>	<b>(5,817 )</b>	<b>(4,959 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>16,439</b>	<b>17,311</b>
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Accruals and deferred income	(282 )	(264 )
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<b>NET ASSETS</b>	<b>16,157</b>	<b>17,047</b>
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<b>CAPITAL AND RESERVES</b>	<b>16,157</b>	<b>17,047</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 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, BN3 4HD.

**Berriedale House Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Linda Price**

Director

**19/05/2021**

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.