

**BERKELEY CROFT
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Petra Accounting Services

City Arms House
125-127 London Road
Dartford
Kent
DA2 6BH

**Berkeley Croft
Balance Sheet
As at 31 March 2020**

Registered number: 7592852

	2020	2019
	£	£
Fixed assets	785	1,619
Current assets	130,722	183,439
Creditors: Amounts Falling Due Within One Year	(34,925)	(56,059)
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NET CURRENT ASSETS	95,797	127,380
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	96,582	128,999
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NET ASSETS	96,582	128,999
	<hr/>	<hr/>
CAPITAL AND RESERVES	96,582	128,999
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Notes

1. Average Number of Employees

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

	2020	2019
Sales, marketing and distribution	3	3
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	3	3
	<hr/>	<hr/>

2. General Information

Berkeley Croft is a private company, limited by shares, incorporated in England & Wales, registered number 7592852 . The registered office is 6th Floor Internation House, 1 St Katharines Way, London, E1W 1UN.

Berkeley Croft
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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

Mr Simon Flett

Director

22/02/2021

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.