

**BERKELEY CROFT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Berkeley Croft Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

---

**Registered number:** 07592852

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,005	785
Current assets	171,099	130,722
Creditors: Amounts Falling Due Within One Year	(92,253 )	(34,925 )
<b>NET CURRENT ASSETS</b>	<u>78,846</u>	<u>95,797</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>91,851</u>	<u>96,582</u>
<b>NET ASSETS</b>	<u><u>91,851</u></u>	<u><u>96,582</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>91,851</u></u>	<u><u>96,582</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 3)

**2. General Information**

Berkeley Croft Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07592852 . The registered office is 6th Floor International House, 1 St. Katharines Way, London, E1W 1UN.

For the year ending 31 March 2021 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

**03/12/2021**

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.