

**BERKELEY CROFT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Berkeley Croft Ltd
Balance Sheet
As At 31 March 2023

Registered number: 07592852

	2023	2022
	£	£
Fixed assets	2,500	7,690
Current assets	163,963	249,804
Prepayments and accrued income	-	(21,000)
Creditors: Amounts Falling Due Within One Year	(55,130)	(95,568)
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NET CURRENT ASSETS	108,833	133,236
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TOTAL ASSETS LESS CURRENT LIABILITIES	111,333	140,926
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NET ASSETS	111,333	140,926
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CAPITAL AND RESERVES	111,333	140,926
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 4)

For the year ending 31 March 2023 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

Mr Simon Flett

Director

27/12/2023

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.