

**AMBERBERRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

AMBERBERRY LIMITED
Balance Sheet
As at 31 October 2021

Registered number: 08727370

	2021	2020
	£	£
Fixed assets	70,000	70,000
Current assets	1,400	1,399
Creditors: Amounts Falling Due Within One Year	(235)	(234)
NET CURRENT ASSETS	1,165	1,165
TOTAL ASSETS LESS CURRENT LIABILITIES	71,165	71,165
Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	19,665	19,665
CAPITAL AND RESERVES	19,665	19,665

Notes

1. **Average Number of Employees**

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

2. **General Information**

AMBERBERRY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08727370 . The registered office is 3 Brooks Parade, Green Lane, Ilford, Essex, IG3 9RT.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 K J MALIK

Director

26/07/2022

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.