

ACCLASS TAILORING BERKO LTD

**Company Registration Number:
12820525 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

ACCLASS TAILORING BERKO LTD

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ACCLASS TAILORING BERKO LTD

Company Information

for the Period Ended 31 August 2022

Director:	Nedim Tutus
Registered office:	126 High Street Berkhamsted England HP4 3AT
Company Registration Number:	12820525 (England and Wales)

ACCLASS TAILORING BERKO LTD

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

tailoring alterations services

Directors

The director(s) shown below were appointed to the company during the period

Nedim Tutus

01 September 2021

This report was approved by the board of directors on 26 April 2023

And Signed On Behalf Of The Board By:

Name: Nedim Tutus

Status: Director

ACCLASS TAILORING BERKO LTD

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	0	
Fixed Assets:	1,081	1,300
Current assets:	216	1,382
Prepayments and accrued income:	364	
Creditors: amounts falling due within one year:	(2,557)	(4,562)
Net current assets (liabilities):	(1,977)	(3,180)
Total assets less current liabilities:	(896)	(1,880)
Provision for liabilities:		(359)
Total net assets (liabilities):	(896)	(2,239)
Capital and reserves:	(896)	(2,239)

ACCLASS TAILORING BERKO LTD

Balance sheet continued

For the year ending 31 August 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2023

And Signed On Behalf Of The Board By:

Name: Nedim Tutus

Status: Director

The notes form part of these financial statements

ACCLASS TAILORING BERKO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 2

ACCLASS TAILORING BERKO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.