

Registered number  
1487083

**Berwick Universal Limited**

**Filleted Accounts**

**31 March 2022**



**Berwick Universal Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2022**

**1487083**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,028	5,735
Current assets	63	18,098
Prepayments and accrued income	-	83
	<u>63</u>	<u>18,181</u>
Creditors: amounts falling due within one year	<u>(57,521)</u>	<u>(69,832)</u>
Net current liabilities	<u>(57,458)</u>	<u>(51,651)</u>
Total assets less current liabilities	(52,430)	(45,916)
Accruals and deferred income	<u>(400)</u>	<u>(900)</u>
<b>Net liabilities</b>	<u>(52,830)</u>	<u>(46,816)</u>
<b>Capital and reserves</b>	<u>(52,830)</u>	<u>(46,816)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 45 Brookfield Mansions, Highgate West Hill, London, N6 6AT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Companies.

  
**P H YULE**  
 Director

Approved by the board on 14 December 2022