

Registered number
1487083

Berwick Universal Limited

Filleted Accounts

31 March 2021



Berwick Universal Limited
Registered number:
Balance Sheet
as at 31 March 2021

1487083

	2021 £	2020 £
Fixed assets	5,735	6,914
Current assets	18,098	21,610
Prepayments and accrued income	<u>83</u>	<u>83</u>
	18,181	21,693
Creditors: amounts falling due within one year	<u>(69,832)</u>	<u>(70,549)</u>
Net current liabilities	<u>(51,651)</u>	<u>(48,856)</u>
Total assets less current liabilities	(45,916)	(41,942)
Accruals and deferred income	<u>(900)</u>	<u>(900)</u>
Net liabilities	<u>(46,816)</u>	<u>(42,842)</u>
Capital and reserves	<u>(46,816)</u>	<u>(42,842)</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.



P H YULE
Director

Approved by the board on 20 March 2022