

Company Registration Number 09289056 (England and Wales)

**BERKELEY SQUARE VEHICLE SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 APRIL 2022**

**PAGES FOR FILING WITH REGISTRAR**

The Granary  
Hones Yard  
1 Waverley Lane  
Farnham  
Surrey  
GU9 8BB

**BERKELEY SQUARE VEHICLE SERVICES LIMITED**

**BALANCE SHEET**

**AS AT 30 APRIL 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	9,217		7,400	
Creditors: amounts falling due within one year	(355,154)		(353,237)	
Net current liabilities		(345,937)		(345,837)
Net liabilities		(345,937)		(345,837)
Capital and reserves		(345,937)		(345,837)

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	-	-

**BERKELEY SQUARE VEHICLE SERVICES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2022**

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Berkeley Square Vehicle Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 January 2023

Mr J. Rowley  
**Director**

**Company Registration Number 09289056**

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.