

**The Lookout Berwick Ltd Filleted  
Accounts Cover**

**The Lookout Berwick Ltd**

**Company No. 10911250**

**Unaudited Accounts**

**31 August 2022**

**The Lookout Berwick Ltd Directors****Report Registrar**

The Director presents her report and accounts for the year ended 31 August 2022.

**Principal activities**

The principal activity of the company during the year under review was catering.

**Director**

The Director who served during the year was as follows:

J.L. Barnes

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
J.L. Barnes

Director

31 August 2023

**The Lookout Berwick Ltd Balance  
Sheet Registrar  
at 31 August 2022  
Company No. 10911250**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,462	9,462
Current assets	10,975	10,975
Creditors: Amounts falling due within one year	(21,788)	(21,788)
Net current liabilities	(10,813)	(10,813)
Total assets less current liabilities	(1,351)	(1,351)
Accruals and deferred income	(805)	(805)
	<u>(2,156)</u>	<u>(2,156)</u>
<b>Capital and reserves</b>	<u>(2,156)</u>	<u>(2,156)</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These 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 (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	12	12

### 3 General information

Its registered number is: 10911250

Its registered office is:

17 Quay Walls

Berwick-Upon-Tweed

United Kingdom

TD15 1HB

For the year ended 31 August 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 August 2023 and signed on its behalf by:

J.L. Barnes - Director

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.