

**BERTA SERVICES LTD**

**Company Registration Number:  
11466308 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **BERTA SERVICES LTD**

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# **BERTA SERVICES LTD**

## **Company Information**

**for the Period Ended 31 July 2020**

**Registered office:**

98  
Cranbrook Road  
Ilford  
England  
IG1 4NH

**Company Registration Number:**

11466308 (England and Wales)

# BERTA SERVICES LTD

## Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2019</i>
		<i>£</i>
Fixed Assets:	4,662	638
Current assets:	490	758
Creditors: amounts falling due within one year:	( 2,623 )	( 960 )
<b>Net current assets (liabilities):</b>	<u>( 2,133 )</u>	<u>( 202 )</u>
Total assets less current liabilities:	2,529	436
<b>Total net assets (liabilities):</b>	<u>2,529</u>	<u>436</u>
<b>Capital and reserves:</b>	<u>2,529</u>	<u>436</u>

# **BERTA SERVICES LTD**

## **Balance sheet continued**

For the year ending 31 July 2020 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 30 April 2021**

**And Signed On Behalf Of The Board By:**

Name: SHAFEEQ SADIQ

Status: Director

The notes form part of these financial statements

# **BERTA SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Employee Information**

Average number of employees: 2

# **BERTA SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **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.