

**BERBERE UK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 JULY 2020 TO 31 DECEMBER 2020**

**BERBERE UK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 JULY 2020 TO 31 DECEMBER 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**BERBERE UK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 9 JULY 2020 TO 31 DECEMBER 2020**

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<b>Directors</b>	Matteo Aloe Salvatore Aloe Simon Peter Edrich
<b>Company Number</b>	12732236 (England and Wales)
<b>Registered Office</b>	c/o AccountsCo 1 Purley place London N1 1QA
<b>Accountants</b>	AccountsCo 1 Purley Place London N1 1QA

**BERBERE UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	<b>2020</b>
	<b>£</b>
Fixed assets	102,520
Current assets	64,445
Prepayments and accrued income	2,175
Creditors: amounts falling due within one year	(91,649)
<b>Net current liabilities</b>	<b>(25,029)</b>
<b>Total assets less current liabilities</b>	<b>77,491</b>
Creditors: amounts falling due after more than one year	(168,831)
<b>Net liabilities</b>	<b>(91,340)</b>
<b>Capital and reserves</b>	<b>(91,340)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Berbere UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 12732236. The registered office is c/o AccountsCo, 1 Purley place , London, N1 1QA.

**2 Average number of employees**

During the period the average number of employees was 9.

For the period ending 31 December 2020 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 Act with respect to accounting records and the preparation of accounts.

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. 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.

Approved by the board on 3 February 2021

Salvatore Aloe  
Director

Company Registration No. 12732236

