

Registered Number:08772984

England and Wales

I Bergman (UK) Limited

Report of the Directors and Unaudited Accounts

For the year ended 30 November 2015

I Bergman (UK) Limited

Accountants' Report  
For the year ended 30 November 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

---

McMillan Woods  
International House  
Cray Avenue  
Orpington  
BR5 3RS

I Bergman (UK) Limited

Registered Number : 08772984

Balance Sheet  
As at 30 November 2015

	2015		2014	
	£	£	£	£
Current assets		14,937		4,646
Creditors: amounts falling due within one year	(48,320)		(19,500)	
<b>Net current liabilities</b>		<b>(33,383)</b>		<b>(14,854)</b>
<b>Total assets less current liabilities</b>		<b>(33,383)</b>		<b>(14,854)</b>
<b>Net liabilities</b>		<b>(33,383)</b>		<b>(14,854)</b>
<b>Capital and reserves</b>		<b>(33,383)</b>		<b>(14,854)</b>

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

.....  
Ms. Katsue Choso Director

Date approved by the board: 10 August 2016