

BERHILLS CONSULTING LIMITED

Filleted Accounts

30 September 2020

BERHILLS CONSULTING LIMITED**Registered number: 07388859****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Fixed assets	27,250	-
Current assets	93,513	107,268
Creditors: amounts falling due within one year	<u>(39,997)</u>	<u>(36,609)</u>
Net current assets	<u>53,516</u>	<u>70,659</u>
Total assets less current liabilities	<u>80,766</u>	<u>70,659</u>
Net assets	<u>80,766</u>	<u>70,659</u>
 Capital and reserves	 <u>80,766</u>	 <u>70,659</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

During the year, advances of £112,879 were given to and repayments of £126,498 were made by Ms Aitken. Advances given to directors are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is Collingham House, 10-12 Gladstone Road, London, SW19 1QT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Marili Aitken

Director

Approved by the board on 25 June 2021