

BERICHCA LIMITED

**Company Registration Number:
07277334 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BERICHCA LIMITED

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BERICHCA LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Bertha Francisca Otoo
Registered office:	69 Somerset Close New Malden KT3 5RE
Company Registration Number:	07277334 (England and Wales)

BERICHCA LIMITED

Directors' Report Period Ended 30th June 2014

The directors present their report with the financial statements of the company for the period ended 30th June 2014

Directors

The directors shown below have held office during the whole of the period from
01st July 2013 to 30th June 2014
Bertha Francisca Otoo

The company is dormant and has not traded during the period.

The director has been very busy during period for family medical emergencies and bereavement rendering the company dormant. It has been a tough year for the company.

This report was approved by the board of directors on 30 March 2015

And Signed On Behalf Of The Board By:

Name: Bertha Francisca Otoo
Status: Director

BERICHCA LIMITED

Profit and Loss Account

for the Period Ended 30th June 2014

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

BERICHCA LIMITED

Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Creditors			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

BERICHCA LIMITED

Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bertha Francisca Otoo
Status: Director

The notes form part of these financial statements

BERICHCA LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts is usually prepared under basic accounting principles

Turnover policy

the turnover is used for administration of the company

Other accounting policies

basic profit and loss policies

BERICHCA LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2014

2. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 01st July 2013:	-	1	1
At 30th June 2014:	-	1	1
Net book value	£	£	£
At 30th June 2014:	-	1	1
At 30th June 2013:	-	1	1

BERICHCA LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1		-
Total share capital:			-
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1		-
Total share capital:			-

