

**BERG HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

EH Accountancy Ltd

1 Horsingtons Yard
Lion Street
Abergavenny
Monmouthshire
NP7 5PN

Berg Homes Ltd
Balance Sheet
As at 31 May 2022

Registered number: 11352401

	2022	2021
	£	£
Fixed assets	1,100	1,825
Current assets	145,284	221,393
Creditors: Amounts Falling Due Within One Year	(22,735)	(30,738)
	<hr/>	<hr/>
NET CURRENT ASSETS	122,549	190,655
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	123,649	192,480
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(113,710)	(183,786)
Accruals and deferred income	(600)	(2,100)
	<hr/>	<hr/>
NET ASSETS	9,339	6,594
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,339	6,594
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Berg Homes Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11352401 . The registered office is 11 Wern Gifford, Pandy, NP7 8RS.

Berg Homes Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Berglund

Director

23/02/2023

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.