

**BERGOLD LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BERGOLD LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**BERGOLD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Directors</b>	Mr I S Goldberg Mrs M Goldberg
<b>Company Number</b>	11185689 (England and Wales)
<b>Registered Office</b>	34 Moresby Road London E5 9LF

**BERGOLD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,295,043	1,295,043
Current assets	38,461	46,660
Prepayments and accrued income	-	7,742
Creditors: amounts falling due within one year	(389,708)	(405,288)
<b>Net current liabilities</b>	<b>(351,247)</b>	<b>(350,886)</b>
<b>Total assets less current liabilities</b>	<b>943,796</b>	<b>944,157</b>
Creditors: amounts falling due after more than one year	(927,305)	(932,394)
<b>Net assets</b>	<b>16,491</b>	<b>11,763</b>
<b>Capital and reserves</b>	<b>16,491</b>	<b>11,763</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Bergold Limited is a private company, limited by shares, registered in England and Wales, registration number 11185689. The registered office is 34 Moresby Road, London, E5 9LF.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 2023 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 20 November 2023

Mr I S Goldberg  
Director

Company Registration No. 11185689

