

BERSEC LTD

**Company Registration Number:
09856260 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

BERSEC LTD

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BERSEC LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

70 A
Beverley Road
Hull
England
HU3 1YD

Company Registration Number:

09856260 (England and Wales)

BERSEC LTD

Profit and Loss Account **for the Period Ended 30 November 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	53,014	38,083
Income from coronavirus (COVID-19) business support grants	0	4,953
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(9,063)	(9,016)
Depreciation and Writeoffs	(0)	(0)
Other charges	(43,617)	(33,969)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	334	51

BERSEC LTD

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	334	51
Current assets:	1,000	1,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	1,334	1,051
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,334	1,051
Capital and reserves:	1,334	1,051

BERSEC LTD

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 May 2023

And Signed On Behalf Of The Board By:

Name: Maciej Ciesla

Status: Director

The notes form part of these financial statements

BERSEC LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

BERSEC LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.