

# **BERTRAM LIMITED**

**Company Registration Number:  
11260224 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 1st April 2022**

**End date : 31st March 2023**



**BERTRAM LIMITED**  
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# **BERTRAM LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

**Directors:**

Neil Bertram

**Registered office:**

40 Leigh Road

Hale

Altrincham

WA159BD

**Company Registration Number: 11260224 (England and Wales)**

# **BERTRAM LIMITED**

## **Balance sheet**

**As at 31 March 2023**

	<b>12 months to 31 March 2023 £</b>	<b>up to 31 March 2022 £</b>
<b>Current Assets</b>		
Debtors		
Cash in Bank	224,825	200,892
<b>Current Liabilities</b>		
Creditors	13,270	19,005
<b>Net Assets</b>	<b>211,555</b>	<b>181,887</b>
<b>Capital &amp; Reserves</b>		
Share Capital	100	100
Retained Earnings	211,455	181,767
<b>Shareholders Funds</b>	<b>211,555</b>	<b>181,887</b>

## **BERTRAM LIMITED**

### **Balance sheet continued**

For the year ending 31 March 2023 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 25<sup>th</sup> October 2023  
And Signed On Behalf Of The Board By:**

Name: Neil Bertram  
Status: Director

*NA. Bertram* 25/10/23

The notes form part of these financial statements