

Berry Productions Ltd

Unaudited Filleted Financial Statements
for the Period from 28 June 2022 to 30 June 2023

Onyx Accountants Limited
Chartered Management Accountants
Onyx House
12 Phoenix Business Park
Avenue Close
Birmingham
West Midlands
B7 4NU

Berry Productions Ltd

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Berry Productions Ltd

Company Information

Directors	Mr Jack Thomas Harris Berry Miss Katie Louise Haddock
Registered office	c/o Onyx Accountants Ltd 14 High Street Tettenhall Wolverhampton West Midlands WV6 8QT
Accountants	Onyx Accountants Limited Chartered Management Accountants Onyx House 12 Phoenix Business Park Avenue Close Birmingham West Midlands B7 4NU

Berry Productions Ltd
(Registration number: 14199760)
Balance Sheet as at 30 June 2023

	2023 £
Fixed assets	11,394
Current assets	2,326
Creditors: Amounts falling due within one year	(1,123)
Net current assets	1,203
	<u>12,597</u>
Capital and reserves	<u>12,597</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

c/o Onyx Accountants Ltd
14 High Street
Tettenhall
Wolverhampton
West Midlands
WV6 8QT
England

These financial statements were authorised for issue by the Board on 26 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

For the financial period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Berry Productions Ltd

(Registration number: 14199760)

Balance Sheet as at 30 June 2023

Approved and authorised by the Board on 26 March 2024 and signed on its behalf by:

.....
Mr Jack Thomas Harris Berry
Director

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.