

BERKSHIRE FACILITIES MANAGEMENT LTD

**Company Registration Number:
12070427 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

BERKSHIRE FACILITIES MANAGEMENT LTD

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BERKSHIRE FACILITIES MANAGEMENT LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

Lemart House
Lemart Close
Tilehurst
Reading
England
RG30 4UE

Company Registration Number:

12070427 (England and Wales)

BERKSHIRE FACILITIES MANAGEMENT LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,699	18,893
Current assets:	54,899	21,372
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(61,353)	(20,014)
Net current assets (liabilities):	(6,454)	1,358
Total assets less current liabilities:	(3,755)	20,251
Creditors: amounts falling due after more than one year:	(19,100)	(21,647)
Accruals and deferred income:	(400)	(350)
Total net assets (liabilities):	(23,255)	(1,746)
Capital and reserves:	(23,255)	(1,746)

BERKSHIRE FACILITIES MANAGEMENT LTD

Balance sheet continued

For the year ending 30 June 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 19 November 2022

And Signed On Behalf Of The Board By:

Name: Adam Harman

Status: Director

The notes form part of these financial statements

BERKSHIRE FACILITIES MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 23

BERKSHIRE FACILITIES MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 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.