

Registered number  
00168653

AMENDED

Bernard Weatherill Limited

Filleted Accounts

31 December 2021



**Bernard Weatherill Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 December 2021**

**00168653**

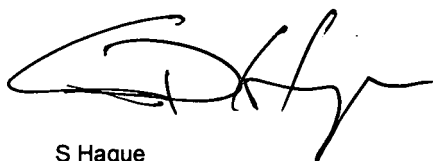
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	30,000	30,000
	<u>30,000</u>	<u>30,000</u>
<b>Capital and reserves</b>		
Called up share capital	30,000	30,000
Profit and loss account	-	-
<b>Shareholders' funds</b>	<u>30,000</u>	<u>30,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.



S Hague  
Director

Approved by the board on 17 July 2022

**Bernard Weatherill Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The company is controlled by its parent company, Kilgour Holdings Limited.

**3 Other information**

Bernard Weatherill Limited is a private company limited by shares and incorporated in England. Its registered office is:

40 County Gate  
London  
EN5 1EH