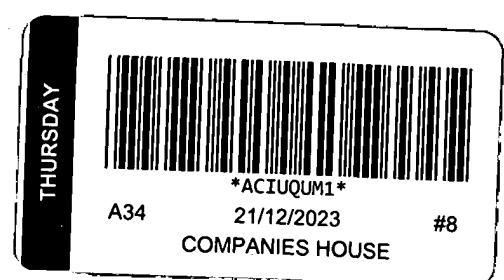

BERONBRIM LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023



BERONBRIM LIMITED

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BERONBRIM LIMITED
REGISTERED NUMBER: 02176011

BALANCE SHEET
AS AT 31 MARCH 2023

	2023 £	2022 £
Fixed assets		
Investment property	304,053	304,053
	<u>304,053</u>	<u>304,053</u>
Creditors: amounts falling due within one year	(36)	(36)
Net current liabilities	<u>(36)</u>	<u>(36)</u>
Total assets less current liabilities	<u>304,017</u>	<u>304,017</u>
Net assets	<u><u>304,017</u></u>	<u><u>304,017</u></u>
Capital and reserves		
Called up share capital	4	4
Share premium account	304,013	304,013
	<u><u>304,017</u></u>	<u><u>304,017</u></u>

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

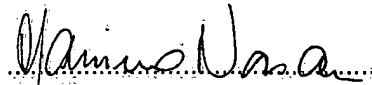
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BERONBRIM LIMITED
REGISTERED NUMBER: 02176011

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2023

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


M N Nossan
Director

Date: 26/12/2023

The notes on page 3 form part of these financial statements.

BERONBRIM LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. General information

Beronbrim Limited is a private limited company incorporated in the United Kingdom. The registered office is Ground Floor, 45 Pall Mall, St. James's, London, SW1Y 5JG.

The company remained dormant throughout the year. The principal activity was that of investment in freehold property held for long-term capital appreciation.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Investment properties

Investment properties comprise freehold buildings that are held for long-term capital appreciation.

Investment properties are initially recognised at cost and subsequently carried at cost less any accumulated impairment losses.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2019 - £NIL).

The average monthly number of employees, including the director, during the year was as follows:

	2023 No.	2022 No.
Directors	<u>1</u>	<u>1</u>