

A & J BERIC ASSOCIATES LIMITED

**Company Registration Number:
03092195 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

A & J BERIC ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

A & J BERIC ASSOCIATES LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:

77
Hodford Road
London
NW11 8NH

Company Registration Number:

03092195 (England and Wales)

A & J BERIC ASSOCIATES LIMITED

Balance sheet

As at 31 August 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	18,216	18,092
Net current assets (liabilities):	18,216	18,092
Total assets less current liabilities:	18,216	18,092
Total net assets (liabilities):	18,216	18,092
Capital and reserves:	18,216	18,092

A & J BERIC ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 August 2020 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 26 March 2021

And Signed On Behalf Of The Board By:

Name: A. Mijakovac

Status: Director

The notes form part of these financial statements

A & J BERIC ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

A & J BERIC ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

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.