

Berkeley Hotel (Dorset) Limited

Micro Entity Accounts
for the Year Ended 31 March 2023

Winsor Associates
20 Vespasian Way
Dorchester
Dorset
DT1 2RD

Berkeley Hotel (Dorset) Limited

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Berkeley Hotel (Dorset) Limited

Company Information

Directors Mrs Patricia Doyle
Mr Joe Doyle

Registered office 20 Vespasian Way
Dorchester
Dorset
DT1 2RD

Accountants Winsor Associates
20 Vespasian Way
Dorchester
Dorset
DT1 2RD

Berkeley Hotel (Dorset) Limited
(Registration number: 04497247)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	200,053	180,043
Creditors: Amounts falling due within one year	(31,794)	(23,414)
Total assets less current liabilities	168,259	156,629
Accruals and deferred income	(4,000)	(3,000)
	<u>164,259</u>	<u>153,629</u>
Capital and reserves	<u>164,259</u>	<u>153,629</u>

1 General information

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

The address of its registered office is:

20 Vespasian Way
Dorchester
Dorset
DT1 2RD
United Kingdom

These financial statements were authorised for issue by the Board on 14 March 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 year, was 2 (2022 - 2).

For the financial year ending 31 March 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 year 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.

Berkeley Hotel (Dorset) Limited
(Registration number: 04497247)
Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 14 March 2024 and signed on its behalf by:

.....
Mrs Patricia Doyle
Director

.....
Mr Joe Doyle
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.