

**BERYS LIMITED**

**Company Registration Number:  
07408740 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 November 2014**

**End date: 31 October 2015**

# **BERYS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2015**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **BERYS LIMITED**

## **Company Information**

**for the Period Ended 31 October 2015**

**Director:**

Aimee Byers

**Registered office:**

5  
Baines Way  
Grange Park  
Northampton  
Northamptonshire  
NN4 5DP

**Company Registration Number:**

07408740 (England and Wales)

# **BERYS LIMITED**

## **Directors' Report Period Ended 31 October 2015**

The directors present their report with the financial statements of the company for the period ended 31 October 2015

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 November 2014 to 31 October 2015

Aimee Byers

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 25 July 2016**

**And Signed On Behalf Of The Board By:**

Name: Aimee Byers

Status: Director

# BERYS LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2015

|                                                    | <i>2015</i><br><b>£</b> | <i>2014</i><br><b>£</b> |
|----------------------------------------------------|-------------------------|-------------------------|
| <b>Turnover:</b>                                   | <b>495</b>              | 3,800                   |
| Depreciation and other amounts written off assets: | ( 372 )                 | ( 372 )                 |
| Other Charges:                                     | ( 843 )                 | ( 4,218 )               |
| <b>Profit or (loss):</b>                           | <u><u>( 720 )</u></u>   | <u><u>( 790 )</u></u>   |

# BERYS LIMITED

## Micro-Entity Balance sheet

As at 31 October 2015

|                                                 | <i>2015</i><br><b>£</b> | <i>2014</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed assets:                                   | <b>190</b>              | 562                     |
| Current assets:                                 | <b>15</b>               | 1,750                   |
| Creditors: amounts falling due within one year: | <b>( 1,176 )</b>        | ( 2,563 )               |
| Net current assets (liabilities):               | <b>( 1,161 )</b>        | ( 813 )                 |
| Total assets less current liabilities:          | <b>( 971 )</b>          | ( 251 )                 |
| Total net assets (liabilities):                 | <b>( 971 )</b>          | <b>( 251 )</b>          |
| Capital and reserves:                           | <b>( 971 )</b>          | ( 251 )                 |

# **BERYS LIMITED**

## **Balance sheet continued**

**As at 31 October 2015**

For the year ending 31 October 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 July 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Aimee Byers

Status: 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.