

I BERGMAN UK LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

McMillan Woods LLP

30 November 2018

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McMillan Woods LLP

Chartered Certified Accountants

International House

Cray Avenue, Orpington

BR5 3RS

31 August 2019

I BERGMAN UK LIMITED
Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	11,625	-
		<u>11,625</u>	<u>-</u>
Current assets			
Cash at bank and in hand		24,428	19,734
Creditors: amount falling due within one year		(4,974)	-
Net current assets		<u>19,454</u>	<u>19,734</u>
Total assets less current liabilities		<u>31,079</u>	<u>19,734</u>
Net assets		<u>31,079</u>	<u>19,734</u>
Capital and reserves			
Called up share capital		95,078	86,000
Reserves		9,078	9,078
Profit and loss account		(73,077)	(75,344)
Shareholders funds		<u>31,079</u>	<u>19,734</u>

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Katsue Choso
Director

Date approved by the board: 31 August 2019

I BERGMAN UK LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information

I BERGMAN UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08772984, registration address Ashfields Suite International House, Cray Avenue, Orpington, Kent, BR5 3RS.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Tangible fixed assets

Cost	Plant and Machinery	Total
	£	£
At 01 December 2017	-	-
Additions	15,500	15,500
Disposals	-	-
At 30 November 2018	15,500	15,500
Depreciation		
At 01 December 2017	-	-
Charge for year	3,875	3,875
On disposals	-	-
At 30 November 2018	3,875	3,875
Net book values		
Closing balance as at 30 November 2018	11,625	11,625
Opening balance as at 01 December 2017	-	-

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.