

BERNEWOOD SERVICES LTD.

**Company Registration Number:
08931331 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BERNEWOOD SERVICES LTD.

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for the Period Ended 31 March 2017

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BERNEWOOD SERVICES LTD.

Company Information

for the Period Ended 31 March 2017

Director:

Nicholas Heirons

Kathryn Heirons

Registered office:

14

Winwood Drive

Quainton

Buckinghamshire

HP22 4AZ

Company Registration Number:

08931331 (England and Wales)

BERNEWOOD SERVICES LTD.

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Trading Standards Contracting and Consulting

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Nicholas Heirons

Kathryn Heirons

This report was approved by the board of directors on 20 June 2017

And Signed On Behalf Of The Board By:

Name: Nicholas Heirons

Status: Director

BERNEWOOD SERVICES LTD.

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	10,096	23,074
Other Income	109	65
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,965)	(8,779)
Tax on Profit	(1,565)	(3,096)
Profit or (Loss) for Period	6,675	11,264

BERNEWOOD SERVICES LTD.

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,982	38,955
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,565)	(38,774)
Net current assets (liabilities):	4,417	181
Total assets less current liabilities:	4,417	181
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,417	181
Capital and reserves:	4,417	181

BERNEWOOD SERVICES LTD.

Balance sheet continued

For the year ending 31 March 2017 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 20 June 2017

And Signed On Behalf Of The Board By:

Name: Nicholas Heirons

Status: Director

The notes form part of these financial statements

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.