

**ADELPHI BERRIDGE EXECUTIVE SEARCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

MoynanSmith

Chartered Accountants & Tax Advisers

Pacific House
Fletcher Way, Parkhouse
CARLISLE
Cumbria
CA3 0LJ

Adelphi Berridge Executive Search Limited
Balance Sheet
As at 31 May 2019

Registered number: 09060661

	2019	2018
	£	£
Fixed assets	739	1,384
Current assets	54,208	55,024
Creditors: Amounts Falling Due Within One Year	(5,221)	(20,498)
NET CURRENT ASSETS	48,987	34,526
TOTAL ASSETS LESS CURRENT LIABILITIES	49,726	35,910
Accruals and deferred income	(13,435)	(2,475)
NET ASSETS	36,291	33,435
CAPITAL AND RESERVES	36,291	33,435

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. **General Information**

Adelphi Berridge Executive Search Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09060661. The registered office is c/o MoynanSmith Accountants, Pacific House, Fletcher Way, CARLISLE, Cumbria, CA3 0LJ.

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gordon Berridge

24 February 2020

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.