

**ADELPHI BERRIDGE EXECUTIVE SEARCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Adelphi Berridge Executive Search Limited
Balance Sheet
As at 31 May 2020

Registered number: 09060661

	2020	2019
	£	£
Fixed assets	151	739
Current assets	24,787	54,208
Creditors: Amounts Falling Due Within One Year	(2,142)	(5,221)
NET CURRENT ASSETS	22,645	48,987
TOTAL ASSETS LESS CURRENT LIABILITIES	22,796	49,726
Accruals and deferred income	(1,799)	(13,435)
NET ASSETS	20,997	36,291
CAPITAL AND RESERVES	20,997	36,291

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 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 Unit 4 Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

For the year ending 31 May 2020 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

Director

2 February 2021

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.