

BERKELEY COMPUTER CONSULTANTS LIMITED

**Company Registration Number:
01811229 (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

BERKELEY COMPUTER CONSULTANTS LIMITED

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for the Period Ended 31 March 2017

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BERKELEY COMPUTER CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2017

Director: Mohamed Iqbal Hasham

Registered office: 1b
Albury Drive
Pinner
Middlesex
HA5 3RN

Company Registration Number: 01811229 (England and Wales)

BERKELEY COMPUTER CONSULTANTS LIMITED

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

Principal activity of the company is consultancy and investments

Directors

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

Mohamed Iqbal Hasham

**This report was approved by the board of directors on 29 December 2017
And Signed On Behalf Of The Board By:**

Name: Mohamed Iqbal Hasham

Status: Director

BERKELEY COMPUTER CONSULTANTS LIMITED

Balance sheet

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As at 31 March 2017

	2017 £	2016 £
FixedAssets:	252,119	252,119
Current assets:	873	915
Creditors: amounts falling due within one year:	(14,528)	(14,528)
Net current assets (liabilities):	(13,655)	(13,613)
Total assets less current liabilities:	238,464	238,506
Creditors: amounts falling due after more than one year:	(175,153)	(175,153)
Total net assets (liabilities):	63,311	63,353
Capital and reserves:	63,311	63,353

BERKELEY COMPUTER CONSULTANTS LIMITED

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.

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This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Mohamed Iqbal Hasham

Status: Director

The notes form part of these financial statements

