

Company registration number:9003136

SIMON BENFORD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2019

Company registration number:9003136

SIMON BENFORD LTD**BALANCE SHEET**

AS AT 30 June 2019

	2019		2018
	£	£	£
FIXED ASSETS		9,728	10,713
CURRENT ASSETS	28,625		35,803
PREPAYMENTS AND ACCRUED INCOME	1,630		0
CREDITORS : falling due within one year	(16,947)		(17,300)
ACCRUALS AND DEFERRED INCOME	(1,750)		(1,230)
	<u> </u>		<u> </u>
NET CURRENT ASSETS		<u>11,558</u>	<u>17,273</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,286	27,986
NET ASSETS		<u>21,286</u>	<u>27,986</u>
CAPITAL AND RESERVES		<u>21,286</u>	<u>27,986</u>

Company information

The company is registered in England and its registered number is 09003136. The company is a private company limited by shares. Its registered office is The Old Barn, Christchurch Road, Downton, Lymington,

Average employees

The average number of persons employed by the company (including the director) during the year was 1 (2018 : 1).

For the year ending 30 June 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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Simon Benford

27 November 2019

The annexed notes form part of these financial statements.