

Henry Benbow Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Hugh Davies & Co
35 Chequers Court
Brown Street
Salisbury
Wiltshire
SP1 2AS

Henry Benbow Ltd
(Registration number: 02895355)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	160	160
Current assets	10,595	762
Creditors: Amounts falling due within one year	(42,140)	(29,937)
Net current liabilities	(31,545)	(29,175)
Total assets less current liabilities	(31,385)	(29,015)
Accruals and deferred income	(500)	(1,650)
	<u>(31,885)</u>	<u>(30,665)</u>
Capital and reserves	<u>(31,885)</u>	<u>(30,665)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
27 Old Gloucester Street
London
WC1N 3AX

The principal place of business is:
38 Three Cuppes Lane
Salisbury
Wiltshire
SP1 1ER

These financial statements were authorised for issue by the director on 18 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Henry Benbow Ltd

(Registration number: 02895355) Balance Sheet as at 31 December 2018

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 September 2019

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R P Salmon
Company secretary and director

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