

Registered Number 02910533

J J BENNETT MANAGEMENT LIMITED

Micro-entity Accounts

29 August 2018

Micro-entity Balance Sheet as at 29 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		109,560	109,560
Current Assets		84,321	79,248
Creditors: amounts falling due within one year		(73,376)	(68,013)
Net current assets (liabilities)		<u>10,945</u>	<u>11,235</u>
Total assets less current liabilities		<u>120,505</u>	<u>120,795</u>
Accruals and deferred income		(52,426)	(52,426)
Total net assets (liabilities)		<u>68,079</u>	<u>68,369</u>
Capital and reserves		<u>68,079</u>	<u>68,369</u>

- For the year ending 29 August 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 August 2018

And signed on their behalf by:

J Bennett, Director

Footnotes:

- Advances and credits
At the year end, included in debtors is a loan balance of £21,317 (2017 - £26,317) owed to the company by the director, J Bennett. The loan is unsecured, interest free and there was no fixed date for repayment.

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