

**Registered Number 02910533**

**J J BENNETT MANAGEMENT LIMITED**

**Micro-entity Accounts**

**29 August 2020**

**Micro-entity Balance Sheet as at 29 August 2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Fixed Assets</b>		109,560	109,560
<b>Current Assets</b>		156,726	87,595
<b>Creditors: amounts falling due within one year</b>		(78,970)	(76,770)
<b>Net current assets (liabilities)</b>		<u>77,756</u>	<u>10,825</u>
<b>Total assets less current liabilities</b>		<u>187,316</u>	<u>120,385</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,367)	-
<b>Accruals and deferred income</b>		(52,426)	(52,426)
<b>Total net assets (liabilities)</b>		<u>116,523</u>	<u>67,959</u>
<b>Capital and reserves</b>		<u>116,523</u>	<u>67,959</u>

- For the year ending 29 August 2020 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 24 August 2021

And signed on their behalf by:

**J Bennett, Director**

**Footnotes:**

- Advances and credits  
At the year end included in current assets is a loan balance of £63,515 (2019 - £nil) owed to the company by the director, J Bennett. The loan was repaid in full in November 2020.

**Notes to the Micro-entity Accounts for the period ended 29 August 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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