

Company Registration Number 09167086 (England and Wales)

A J BENDALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

A J BENDALL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		7,312		9,750
Current assets	308,157		253,345	
Creditors: amounts falling due within one year	(58,604)		(66,286)	
Net current assets		<u>249,553</u>		<u>187,059</u>
Total assets less current liabilities		<u>256,865</u>		<u>196,809</u>
Net assets		<u>256,865</u>		<u>196,809</u>
Capital and reserves		<u>256,865</u>		<u>196,809</u>

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	<u>1</u>	<u>1</u>

A J Bendall Limited is a private company limited by shares incorporated in England and Wales. The registered office is Gospel Oak House, Thorney Lanes, Newborough, Burton-on-Trent, Staffordshire, DE13 8RY.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A J BENDALL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 4 June 2020

Mr A J Bendall
Director

Company Registration Number 09167086

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.