

Registered number  
10675530

BEN WOOLF LTD

Filleled Accounts

31 March 2018

**BEN WOOLF LTD****Registered number:** 10675530**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Intangible assets	4	-	-
Tangible assets	5	9,139	-
Investments	6	-	-
		<u>9,139</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	7	-	-
Investments held as current assets	8	-	-
Cash at bank and in hand		70,914	-
		<u>70,914</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	9	(50,728)	-
		<u>20,186</u>	<u>-</u>
<b>Net current assets</b>			
		<u>29,325</u>	<u>-</u>
<b>Total assets less current liabilities</b>			
		<u>29,325</u>	<u>-</u>
<b>Creditors: amounts falling due after more than one year</b>	10	-	-
<b>Provisions for liabilities</b>		-	-
		<u>29,325</u>	<u>-</u>
<b>Net assets</b>			
		<u>29,325</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		10	-
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		29,315	-
		<u>29,325</u>	<u>-</u>
<b>Shareholders' funds</b>			
		<u>29,325</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476

of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B. Woolf

Director

Approved by the board on 7 December 2018

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.