## BENNSHANK LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

# BENNSHANK LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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## BENNSHANK LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

**Directors** Simon Cruickshanks

Sean Bennett

Company Number SC653172 (Scotland)

**Registered Office** 15 WARD ROAD

DUNDEE DD1 1ND SCOTLAND

Accountants Darren Kane MAAT

Figure Four Accounting Ltd Office 2, 10 Milton Street

Dundee DD3 6QQ

### BENNSHANK LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023 £		2022 £
Current assets	76,281		18,433	
Creditors: amounts falling due within one year	(70,795)		(44,783)	
Net current assets/(liabilities)		5,486		(26,350)
Total assets less current liabilities		5,486		(26,350)
Creditors: amounts falling due after more than one year		(23,610)		(1,385)
Net liabilities		(18,124)	-	(27,735)
Capital and reserves	<u>-</u>	(18,124)	<u>-</u>	(27,735)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

BENNSHANK LTD is a private company, limited by shares, registered in Scotland, registration number SC653172. The registered office is 15 WARD ROAD, DUNDEE, DDI 1ND, SCOTLAND.

#### 2 Average number of employees

During the year the average number of employees was 6 (2022: 6).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 October 2023

Simon Cruickshanks Director

Company Registration No. SC653172

