

# **A J BENTLEY LIMITED**

Registered Number  
00554276  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2022

# A J BENTLEY LIMITED

## Company Information for the year from 1 October 2021 to 30 September 2022

**Directors** LANGFORD, Peter John

**Registered Address** 41 Rowan Avenue  
Northampton  
NN3 6JF

**Registered Number** 00554276 (England and Wales)

# A J BENTLEY LIMITED

## Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed Assets	421	592
Current Assets	166,388	137,250
Prepayments and accrued income	20,100	26,800
Creditors amounts falling due within one year	(93,358)	(58,000)
Net current assets (liabilities)	93,130	106,050
Total assets less current liabilities	93,551	106,642
Accruals and deferred income	(600)	(600)
<b>Net assets (liabilities)</b>	92,951	106,042
<b>Capital and reserves</b>	92,951	106,042

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 June 2023, and are signed on its behalf by:

LANGFORD, Peter John

**Director**

**Registered Company No. 00554276**

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.