

**BENSON WILLIAMS PROFESSIONAL WILL WRITERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Booker Cole Limited

Chartered Certified Accountants

14 Norton Road
Pelsall
Walsall
West Midlands
WS3 4AY

Benson Williams Professional Will Writers Limited
Unaudited Financial Statements
For The Year Ended 30 June 2017

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Benson Williams Professional Will Writers Limited
Balance Sheet
As at 30 June 2017

Registered number: 4701245

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		25		33
			<u>25</u>		<u>33</u>
CURRENT ASSETS					
Debtors	5	2,541		684	
Cash at bank and in hand		<u>9,772</u>		<u>9,374</u>	
		12,313		10,058	
Creditors : Amounts Falling Due Within One Year	6	<u>(10,910)</u>		<u>(9,252)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,403</u>		<u>806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,428</u>		<u>839</u>
PROVISIONS FOR LIABILITIES					
Deferred Taxation			<u>(5)</u>		<u>-</u>
NET ASSETS			<u>1,423</u>		<u>839</u>
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and loss account			<u>1,422</u>		<u>838</u>
SHAREHOLDERS' FUNDS			<u>1,423</u>		<u>839</u>

Benson Williams Professional Will Writers Limited
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Stephen Broomhall

16th October 2017

The notes on pages 3 to 4 form part of these financial statements.

Benson Williams Professional Will Writers Limited
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% per annum, reducing balance basis.
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1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	1	1
	1	1

Benson Williams Professional Will Writers Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

4. Tangible Assets

	Fixtures and fittings
	£
Cost	
As at 1 July 2016	208
As at 30 June 2017	208
Depreciation	
As at 1 July 2016	175
Provided during the period	8
As at 30 June 2017	183
Net Book Value	
As at 30 June 2017	25
As at 1 July 2016	33

5. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	1,855	-
Prepayments and accrued income	686	684
	2,541	684

6. Creditors : Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	9,868	7,732
Other creditors	325	786
Accruals and deferred income	717	734
	10,910	9,252

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	1	1	1

8. General Information

Benson Williams Professional Will Writers Limited Registered number 4701245 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Astbury Close, Bloxwich, Walsall, West Midlands, WS3 3YB.

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.