

Company Registration Number 06074337 (England and Wales)

BENTALLS BUSINESS PARK BASILDON LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2017

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BENTALLS BUSINESS PARK BASILDON LIMITED

BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016	
	£	£	£	£
Current assets	7,056		8,505	
Creditors: amounts falling due within one year	(1,793)		(6,261)	
Net current assets		5,263		2,244
Accruals and deferred income		(5,261)		(2,242)
Net assets		2		2
Capital and reserves		2		2

Bentalls Business Park Basildon Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 7, Bentalls Business Park, Bentalls, Basildon, Essex, SS14 3BN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 the company was entitled to exemption from audit under section 477 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 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.

The financial statements were approved by the board of directors and authorised for issue on 19 October 2017 and are signed on its behalf by:

G P Peachey
Director

Company Registration Number 06074337

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.