

Company Registration Number 08637173 (England and Wales)

**BENNELICK ENGINEERING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **BENNELICK ENGINEERING LIMITED**

## **BALANCE SHEET**

**AS AT 31 AUGUST 2017**

	2017		2016	
	£	£	£	£
Fixed assets		5,432		6,781
Current assets	69,429		97,605	
Prepayments and accrued income	967		-	
Creditors: amounts falling due within one year	(42,535)		(64,794)	
Net current assets		27,861		32,811
Total assets less current liabilities		33,293		39,592
Accruals and deferred income		(1,200)		(1,100)
Net assets		32,093		38,492
Capital and reserves		32,093		38,492

Bennelick Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Thorney Leys Park, Witney, Oxfordshire, OX28 4GE.

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

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has 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 and signed by the director and authorised for issue on 29 May 2018

T R Bennelick  
**Director**

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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.