

Company Registration Number 08637173 (England and Wales)

BENNELICK ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

BENNELICK ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,879		5,432
Current assets	152,003		69,429	
Prepayments and accrued income	1,597		967	
Creditors: amounts falling due within one year	(69,799)		(42,535)	
Net current assets		83,801		27,861
Total assets less current liabilities		96,680		33,293
Accruals and deferred income		(2,122)		(1,200)
Net assets		94,558		32,093
Capital and reserves		94,558		32,093

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

BENNELICK ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

Bennellick 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.

For the year ended 31 August 2018 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 Companies Act 2006 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 2019

T R Bennellick
Director

Company Registration Number 08637173

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.