

**BENISON SOLVERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**BENISON SOLVERS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BENISON SOLVERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	Jatin Kapoor
<b>Company Number</b>	08764233 (England and Wales)
<b>Registered Office</b>	1000 GREAT WEST ROAD BRENTFORD TW8 9DW
<b>Accountants</b>	Benison Solvers Limited 1000 Great West Road Brentford Middlesex TW8 9DW

**BENISON SOLVERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	20,000	40,000
Tangible assets	<u>5</u>	1,655	2,069
		<u>21,655</u>	<u>42,069</u>
<b>Current assets</b>			
Debtors		185,442	130,974
Cash at bank and in hand		6,199	8,129
		<u>191,641</u>	<u>139,103</u>
<b>Creditors: amounts falling due within one year</b>		(190,041)	(174,002)
<b>Net current assets/(liabilities)</b>		<u>1,600</u>	<u>(34,899)</u>
<b>Total assets less current liabilities</b>		23,255	7,170
<b>Creditors: amounts falling due after more than one year</b>		(23,023)	(7,012)
<b>Net assets</b>		<u>232</u>	<u>158</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		132	58
<b>Shareholders' funds</b>		<u>232</u>	<u>158</u>

For the year ending 30 April 2018 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 January 2018.

Jatin Kapoor  
Director

Company Registration No. 08764233

**BENISON SOLVERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**1 Statutory information**

Benison Solvers Limited is a private company, limited by shares, registered in England and Wales, registration number 08764233. The registered office is 1000 GREAT WEST ROAD, BRENTFORD, TW8 9DW.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 May 2017	100,000
At 30 April 2018	100,000
<b>Amortisation</b>	
At 1 May 2017	60,000
Charge for the year	20,000
At 30 April 2018	80,000
<b>Net book value</b>	
At 30 April 2018	20,000
At 30 April 2017	40,000

**BENISON SOLVERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Tangible fixed assets</b>		<b>Total £</b>
<b>Cost or valuation</b>		
At 1 May 2017		3,289
At 30 April 2018		3,289
<b>Depreciation</b>		
At 1 May 2017		1,220
Charge for the year		414
At 30 April 2018		1,634
<b>Net book value</b>		
At 30 April 2018		1,655
At 30 April 2017		2,069
<b>6 Share capital</b>	<b>2018 £</b>	<b>2017 £</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**7 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

