

CORRIGAN BENTLEY EXECUTIVE LTD

**Company Registration Number:
09079924 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CORRIGAN BENTLEY EXECUTIVE LTD

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CORRIGAN BENTLEY EXECUTIVE LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:	2	112,500	135,000
Tangible assets:	3	96,321	27,457
Total fixed assets:		<u>208,821</u>	<u>162,457</u>
Current assets			
Debtors:		203,939	106,542
Cash at bank and in hand:		636,303	599,119
Total current assets:		<u>840,242</u>	<u>705,661</u>
Creditors: amounts falling due within one year:		<u>(154,564)</u>	<u>(150,659)</u>
Net current assets (liabilities):		<u>685,678</u>	<u>555,002</u>
Total assets less current liabilities:		894,499	717,459
Creditors: amounts falling due after more than one year:		<u>(69,030)</u>	
Total net assets (liabilities):		<u>825,469</u>	<u>717,459</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		825,369	717,359
Shareholders funds:		<u>825,469</u>	<u>717,459</u>

The notes form part of these financial statements

CORRIGAN BENTLEY EXECUTIVE LTD

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 December 2019
and signed on behalf of the board by:**

Name: Mr B Freeman
Status: Director

The notes form part of these financial statements

CORRIGAN BENTLEY EXECUTIVE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CORRIGAN BENTLEY EXECUTIVE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Intangible Assets

	Total
Cost	£
At 01 April 2018	225,000
At 31 March 2019	<u>225,000</u>
Amortisation	
At 01 April 2018	90,000
Charge for year	22,500
At 31 March 2019	<u>112,500</u>
Net book value	
At 31 March 2019	<u><u>112,500</u></u>
At 31 March 2018	<u><u>135,000</u></u>

CORRIGAN BENTLEY EXECUTIVE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	36,893
Additions	80,986
At 31 March 2019	<u>117,879</u>
Depreciation	
At 01 April 2018	9,436
Charge for year	12,122
At 31 March 2019	<u>21,558</u>
Net book value	
At 31 March 2019	<u><u>96,321</u></u>
At 31 March 2018	<u><u>27,457</u></u>

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.