

Company registration number: 09121365

Ben Cook Limited

Unaudited filleted financial statements

31 May 2018

Ben Cook Limited

Statement of financial position

31 May 2018

	2018	2017
	£	£
Fixed assets	2,835	6,916
Current assets	2,588	4,433
Creditors: amounts falling due within one year	(10,071)	(9,495)
Net current liabilities	(7,483)	(5,062)
Total assets less current liabilities	(4,648)	1,854
Accruals and deferred income	(1,253)	(1,706)
Net (liabilities)/assets	(5,901)	148
Capital and reserves	(5,901)	148
Notes to the financial statements		

Ben Cook Limited

Year ended 31 May 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 1).

2. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

3. Company information

The company is registered in England and Wales and its registered number is 09121365 . The company is a private company limited by shares. Its registered office is at 4 Rusland Park, Kendal, Cumbria, LA9 6AJ.

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 February 2019 , and are signed on behalf of the board by:

Mr B J Cook

Director

Company registration number: 09121365

The company is a private company limited by shares, registered in England and Wales.

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.