

REGISTERED NUMBER: 09143037

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

CAROLE BENN WEALTH MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017

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CAROLE BENN WEALTH MANAGEMENT LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: C A Benn

REGISTERED OFFICE: 85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

REGISTERED NUMBER: 09143037

ACCOUNTANTS: Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		30,170		901
CURRENT ASSETS	17,966		7,779	
CREDITORS				
Amounts falling due within one year	(40,469)		(15,103)	
NET CURRENT LIABILITIES		(22,503)		(7,324)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,667</u>		<u>(6,423)</u>
CAPITAL AND RESERVES		<u>7,667</u>		<u>(6,423)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year dividends were paid to directors as follows :-

C Benn - £30000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2017 and were signed by:

C A Benn - Director

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.