

Registered number: 9725056

Ben Bruce Leadwork Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/08/2018

Prepared By:

Cate Moore Ltd

The Office

The Old Railway Cutting

Thornfalcon

Taunton

TA3 5NW

Registered Number: 9725056

BALANCE SHEET AT 31/08/2018

	2018	2017
	£	£
Fixed assets	57,057	51,462
Current assets	102,112	111,325
Creditors: amounts falling due within one year	(64,603)	(78,946)
	<u> </u>	<u> </u>
Net Current Assets	37,509	32,379
Total assets less current liabilities	94,566	83,841
Creditors: amounts falling due after more than one year	9,622	6,550
Accruals and deferred income	11,182	4,023
Net Assets	<u>73,762</u>	<u>73,268</u>
Capital and reserves	<u>73,762</u>	<u>73,268</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 9725056.
Registered office 26 George St, Taunton, Somerset, TA2 7DD

For the year ending 31/08/2018 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.

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

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

Approved by the board on 29/05/2019 and signed on their behalf by

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B Bruce

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.