

**Company registration number: 09791415**

**Ben Cooke Construction LTD**

**Trading as Ben Cooke Construction Ltd**

**Unaudited filleted financial statements**

**31 March 2020**

# **Ben Cooke Construction LTD**

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## **Ben Cooke Construction LTD**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Ben Cooke Construction LTD**

**Year ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ben Cooke Construction LTD for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of IFA, we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of Ben Cooke Construction LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Ben Cooke Construction LTD and state those matters that we have agreed to state to the board of directors of Ben Cooke Construction LTD as a body, in this report in accordance with the requirements of IFA as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ben Cooke Construction LTD and its board of directors as a body for our work or for this report.

It is your duty to ensure that Ben Cooke Construction LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ben Cooke Construction LTD. You consider that Ben Cooke Construction LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ben Cooke Construction LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parkes & Co Accountants Ltd

The Coach House

Greensforge

Kingswinford

West Midlands

DY6 0AH

10 June 2020

# Ben Cooke Construction LTD

## Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	3,660	2,904
	<hr/>	<hr/>
Current assets	11,579	14,030
Creditors: amounts falling due within one year	( 7,927)	( 10,226)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>3,652</b>	<b>3,804</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>7,312</b>	<b>6,708</b>
Creditors: amounts falling due after more than one year	( 3,000)	( 3,000)
Accruals and deferred income	( 900)	( 1,676)
	<hr/>	<hr/>
<b>Net assets</b>	<b>3,412</b>	<b>2,032</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>3,412</b>	<b>2,032</b>
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<b>Notes to the financial statements</b>		

## **Ben Cooke Construction LTD**

**Year ended 31 March 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 31 March 2020 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 directors acknowledge their 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 10 June 2020 , and are signed on behalf of the board by:

**Mr Ben Cooke**

Director

Company registration number: 09791415

The company is a private company limited by shares, registered in England. The address of the registered office is Parkes & Co Accountants Ltd, The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.