

**BENCHMARK CONSTRUCTION (DEVON) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

**BENCHMARK CONSTRUCTION (DEVON) LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**BENCHMARK CONSTRUCTION (DEVON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>Directors</b>	Peter Naylor Denise Renwick
<b>Company Number</b>	09952224 (England and Wales)
<b>Registered Office</b>	Unit 6, Bassett Business Units Hurricane Way North Weald Essex CM16 6AA United Kingdom
<b>Accountants</b>	Geppert & Co PO Box 9938 Epping Essex CM16 9BF

**BENCHMARK CONSTRUCTION (DEVON) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	<u>4</u>	297,699	172,825
Debtors	5	-	6,184
Cash at bank and in hand		9,889	168,055
		<u>307,588</u>	<u>347,064</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(330,454)	(391,443)
<b>Net current liabilities</b>		<u>(22,866)</u>	<u>(44,379)</u>
<b>Net liabilities</b>		<u>(22,866)</u>	<u>(44,379)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(22,867)	(44,380)
<b>Shareholders' funds</b>		<u>(22,866)</u>	<u>(44,379)</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2019.

Peter Naylor  
Director

Company Registration No. 09952224

**BENCHMARK CONSTRUCTION (DEVON) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**1 Statutory information**

Benchmark Construction (Devon) Limited is a private company, limited by shares, registered in England and Wales, registration number 09952224. The registered office is Unit 6, Bassett Business Units, Hurricane Way, North Weald, Essex, CM16 6AA, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Work in progress	297,699	172,825
	<u>297,699</u>	<u>172,825</u>

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	6,184
	<u>-</u>	<u>6,184</u>

**6 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	877
Loans from directors	325,951	386,893
Accruals	4,503	3,673
	<u>330,454</u>	<u>391,443</u>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

