

**BENTLEY PROPERTY RENTALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Bentley Property Rentals Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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Bentley Property Rentals Limited
Balance Sheet
As at 31 March 2019

Registered number: 10034847

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	2	480		480	
Cash at bank and in hand		52,631		65,291	
		53,111		65,771	
Creditors: Amounts Falling Due Within One Year	3	(56,891)		(68,886)	
NET CURRENT ASSETS (LIABILITIES)			(3,780)		(3,115)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,780)		(3,115)
NET ASSETS			(3,780)		(3,115)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			(3,782)		(3,117)
SHAREHOLDERS' FUNDS			(3,780)		(3,115)

Bentley Property Rentals Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Helen Bentley

20/12/2019

The notes on pages 3 to 4 form part of these financial statements.

Bentley Property Rentals Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The continued existence of the company is dependent on the support of the directors in the form of a loan. The directors have confirmed that they will not request repayment of the loan until the company has sufficient available funds. Accordingly, the directors consider that the going concern basis is appropriate.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Investment Property	not depreciated
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1.5. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

1.6. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Debtors

	2019	2018
	£	£
Due within one year		
Prepayments and accrued income	480	480
	<u>480</u>	<u>480</u>

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Accruals and deferred income	5	-
Directors' loan accounts	56,886	68,886
	<u>56,891</u>	<u>68,886</u>

Bentley Property Rentals Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2019

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

5. General Information

Bentley Property Rentals Limited Registered number 10034847 is a limited by shares company incorporated in England & Wales. The Registered Office is DEB House, 19 Middlewoods Way, Wharnccliffe Business Park, Carlton, Barnsley.

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.