

**BENTLEY PROPERTY RENTALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Bentley Property Rentals Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Bentley Property Rentals Limited
Balance Sheet
As at 31 March 2020

Registered number: 10034847

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	380		480	
Cash at bank and in hand		-		52,631	
		<u>380</u>		<u>53,111</u>	
Creditors: Amounts Falling Due Within One Year	4	(4,815)		(56,891)	
		<u>(4,815)</u>		<u>(56,891)</u>	
NET CURRENT ASSETS (LIABILITIES)			(4,435)		(3,780)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,435)</u>		<u>(3,780)</u>
NET LIABILITIES			<u>(4,435)</u>		<u>(3,780)</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(4,437)		(3,782)
			<u>(4,437)</u>		<u>(3,782)</u>
SHAREHOLDERS' FUNDS			<u>(4,435)</u>		<u>(3,780)</u>

Bentley Property Rentals Limited
Balance Sheet (continued)
As at 31 March 2020

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 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

Mr James Bentley

Director

20/01/2021

The notes on page 3 form part of these financial statements.

Bentley Property Rentals Limited
Notes to the Financial Statements
For The Year Ended 31 March 2020

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. 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. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

3. Debtors

	2020	2019
	£	£
Due within one year		
Prepayments and accrued income	380	480
	<u>380</u>	<u>480</u>

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	-	5
Directors' loan accounts	4,815	56,886
	<u>4,815</u>	<u>56,891</u>

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	2	2

6. 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.