

Registered Number:10285376

England and Wales

Pioneer Ben Ltd

Report of the Director and Unaudited Financial Statements

For the period ended 31 July 2017

Pioneer Ben Ltd

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For the period ended 31 July 2017

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# Pioneer Ben Ltd

## Company Information For the period ended 31 July 2017

**Director** Mr Benjamin Joseph Richards (appointed on 19 July 2016)

**Registered Number** 10285376

**Registered Office** Oak Cottage  
Bircher Common  
Leominster  
Herefordshire  
HR6 0BN

**Accountants** Cole & Co  
4 The Sheepcote, Monks Orchard  
Lumber Lane  
Lugwardine  
Hereford  
HR1 4AG

# Pioneer Ben Ltd

## Director's Report For the period ended 31 July 2017

The director presents his report and financial statements for the period ended 31 July 2017.

The company was incorporated on 19 July 2016 and commenced trading on 20 July 2016.

### Principal activities

The principal activity of the company continued to be that of carrying out wired telecommunications activities.

### Director

The director who served the company throughout the period was as follows:

Mr Benjamin Joseph Richards (appointed on 19/07/2016)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Mr Benjamin Joseph Richards

Date: 18 April 2018

# Pioneer Ben Ltd

## Independent Accountants' Report For the period ended 31 July 2017

### **Report to the director on the preparation of the unaudited statutory accounts of Pioneer Ben Ltd for the period ended 31 July 2017**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Pioneer Ben Ltd for the period ended 31 July 2017 which comprise the Statement of Financial Position, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Pioneer Ben Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Pioneer Ben Ltd and state those matters that we have agreed to state to the Board of Directors of Pioneer Ben Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pioneer Ben Ltd and its Board of Directors as a body for our work or for this report.

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

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Cole & Co  
4 The Sheepcote, Monks Orchard  
Lumber Lane  
Lugwardine  
Hereford  
HR1 4AG  
Date: 18 April 2018

Statement of Financial Position  
As at 31 July 2017

	Notes	2017 £
<b>Current assets</b>		
Trade and other receivables	2	949
Cash and cash equivalents		5,507
		<b>6,456</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(5,580)
<b>Net current assets</b>		<b>876</b>
<b>Total assets less current liabilities</b>		<b>876</b>
<b>Net assets/liabilities</b>		<b>876</b>
<b>Capital and reserves</b>		
Called up share capital		1
Retained earnings		875
<b>Shareholders' funds</b>		<b>876</b>

For the period ended 31 July 2017 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 of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 18 April 2018 and were signed by:

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Mr Benjamin Joseph Richards

# Pioneer Ben Ltd

## Statement of Changes in Equity For the period ended 31 July 2017

	Share Capital	Retained earnings	Total
	£	£	£
<b>Balance at 19 July 2016</b>	-	-	-
Share issue during the period	1	-	1
Profit for the period	-	15,875	15,875
Dividends	-	(15,000)	(15,000)
<b>Balance at 31 July 2017</b>	<b>1</b>	<b>875</b>	<b>876</b>

# Pioneer Ben Ltd

## Notes to the Financial Statements For the period ended 31 July 2017

### Statutory Information

Pioneer Ben Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10285376.

Registered address:

Oak Cottage  
Bircher Common  
Leominster  
Herefordshire  
HR6 0BN

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Trade and other receivables

	2017
	£
Trade debtors	949

### 3. Trade and other payables: amounts falling due within one year

	2017
	£
Taxation and social security	3,889
Other creditors	1,691
	<b>5,580</b>



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.