Company Registration No. 11436395 (England and Wales)

## BENNINGTON STEEL CONSTRUCTION LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 27 JUNE 2018 TO 30 JUNE 2019

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### BENNINGTON STEEL CONSTRUCTION LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u>4</u>	22,432
Current assets		
Inventories Debtors Cash at bank and in hand		1,581 154,519 6,043
	<del>-</del>	162,143
Creditors: amounts falling due within one year		(137,673)
Net current assets	_	24,470
Total assets less current liabilities	_	46,902
Provisions for liabilities Deferred tax	5	(4,262)
Net assets	_	42,640
Capital and reserves	=	
Called up share capital Profit and loss account		100 42,540
Shareholders' funds	_	42,640

For the period ending 30 June 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 14 October 2019.

LJ Broxholme Director

Company Registration No. 11436395

### BENNINGTON STEEL CONSTRUCTION LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 27 JUNE 2018 TO 30 JUNE 2019

#### 1 Statutory information

Bennington Steel Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 11436395. The registered office is 6 Church Lane, Long Bennington, Newark, NG23 5EU, England.

#### 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 period, 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.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% reducing balance basis

4	Tangible fixed assets	Total
	Cost or valuation At 27 June 2018	£
	Additions	28,040
	At 30 June 2019	28,040
	Depreciation Charge for the period	5,608
	At 30 June 2019	5,608
	Net book value At 30 June 2019	22,432
5	Deferred taxation	2019 £
	Accelerated capital allowances	4,262
		2019 £
	Charged to the profit and loss account	4,262
	Provision at end of period	4,262

## BENNINGTON STEEL CONSTRUCTION LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 27 JUNE 2018 TO 30 JUNE 2019

6	Average number of employees
	During the period the average number of employees was 14.

