

**BENNINGTON STEEL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

BENNINGTON STEEL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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BENNINGTON STEEL CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	50,437	22,432
Current assets			
Inventories		600	1,581
Debtors		89,412	154,519
Cash at bank and in hand		47,199	6,043
		<u>137,211</u>	<u>162,143</u>
Creditors: amounts falling due within one year		(112,408)	(137,673)
Net current assets		<u>24,803</u>	<u>24,470</u>
Total assets less current liabilities		75,240	46,902
Creditors: amounts falling due after more than one year		(66,881)	-
Provisions for liabilities			
Deferred tax		(8,259)	(4,262)
Net assets		<u>100</u>	<u>42,640</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	42,540
Shareholders' funds		<u>100</u>	<u>42,640</u>

For the year ending 30 June 2020 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 his 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 year 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.

The financial statements were approved by the Board and authorised for issue on 15 September 2020 and were signed on its behalf by

KD Broxholme
Director

Company Registration No. 11436395

BENNINGTON STEEL CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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 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.

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:

Land & buildings	nil
Plant & machinery	20% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures & fittings	15% reducing balance basis

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 July 2019	28,040
Additions	35,798
At 30 June 2020	63,838
Depreciation	
At 1 July 2019	5,608
Charge for the year	7,793
At 30 June 2020	13,401
Net book value	
At 30 June 2020	50,437
At 30 June 2019	22,432

BENNINGTON STEEL CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
KD Broxholme Loan	-	20,585	-	20,585
	-	20,585	-	20,585

6 Average number of employees

During the year the average number of employees was 15 (2019: 14).

