

**BENNINGTON STEEL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

BENNINGTON STEEL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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BENNINGTON STEEL CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	46,369	50,437
Current assets			
Inventories		5,911	600
Debtors		229,360	89,412
Cash at bank and in hand		4,389	47,199
		<u>239,660</u>	<u>137,211</u>
Creditors: amounts falling due within one year		(276,048)	(112,408)
Net current (liabilities)/assets		<u>(36,388)</u>	<u>24,803</u>
Total assets less current liabilities		9,981	75,240
Creditors: amounts falling due after more than one year		(56,608)	(66,881)
Provisions for liabilities			
Deferred tax		(8,810)	(8,259)
Net (liabilities)/assets		<u>(55,437)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(55,537)	-
Shareholders' funds		<u>(55,437)</u>	<u>100</u>

For the year ending 30 June 2021 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 7 January 2022 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 2021

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

Cost or valuation

At 1 July 2020	63,838
Additions	6,522
At 30 June 2021	70,360

Depreciation

At 1 July 2020	13,401
Charge for the year	10,590
At 30 June 2021	23,991

Net book value

At 30 June 2021	46,369
At 30 June 2020	50,437

BENNINGTON STEEL CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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 14 (2020: 15).

