Benchmark Building Contractors Limited
Unaudited filleted financial statements

31 March 2020

Company registration number: NI047251

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#### **Directors and other information**

**Director** Mr. Mark A O' Doherty

Company number NI047251

Registered office 34 Ardlough Road

Drumahoe

Derry

BT47 5SP

Accountants Fergus McAteer & Co.

31/33 Clarendon Street

Derry

BT48 7ER

Bankers Ulster Bank Limited

29 Clooney Terrace

Waterside

Derry

**BT47 6AS** 

### **Balance sheet**

# 31 March 2020

	2020	2019
	£	£
Fixed assets	10,263	2,160
Current assets	179,805	211,204
Creditors: amounts falling due within one year	( 157,925)	( 169,807)
Net current assets	21,880	41,397
Total assets less current liabilities	32,143	43,557
Accruals and deferred income	( 6,881)	(7,482)
Net assets	25,262	36,075
Capital and reserves	25,262	36,075

Notes to the financial statements

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

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 responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2021,

and are signed on behalf of the board by:

Mr. Mark A O' Doherty

Director

Company registration number: NI047251

The company is a private company limited by shares, registered in Northern Ireland.

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.