

**Company registration number: NI047251**

**Benchmark Building Contractors Limited**

**Unaudited filleted financial statements**

**31 March 2018**

# **Benchmark Building Contractors Limited**

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## **Benchmark Building Contractors Limited**

### **Directors and other information**

|                          |                                                                     |
|--------------------------|---------------------------------------------------------------------|
| <b>Director</b>          | Mr. Mark A O' Doherty                                               |
| <b>Company number</b>    | NI047251                                                            |
| <b>Registered office</b> | 34 Ardrough Road<br>Drumahoe<br>Derry<br>BT47 5SP                   |
| <b>Accountants</b>       | Fergus McAteer & Co.<br>31/33 Clarendon Street<br>Derry<br>BT48 7ER |

**Bankers**

Ulster Bank Limited  
29 Clooney Terrace  
Waterside  
Derry  
BT47 6AS

## Benchmark Building Contractors Limited

### Balance sheet

31 March 2018

|                                                | 2018    |            | 2017    |            |
|------------------------------------------------|---------|------------|---------|------------|
|                                                | £       | £          | £       | £          |
| Fixed assets                                   |         | 2,338      |         | 1,916      |
|                                                |         | <hr/>      |         | <hr/>      |
| Current assets                                 | 205,775 |            | 245,924 |            |
| Prepayments and accrued income                 | -       |            | 1,939   |            |
|                                                | <hr/>   | 205,775    | <hr/>   | 247,863    |
| Creditors: amounts falling due within one year |         | ( 150,124) |         | ( 194,178) |
|                                                |         | <hr/>      |         | <hr/>      |
| <b>Net current assets</b>                      |         | 55,651     |         | 53,685     |
|                                                |         | <hr/>      |         | <hr/>      |
| <b>Total assets less current liabilities</b>   |         | 57,989     |         | 55,601     |
| Accruals and deferred income                   |         | ( 6,510)   |         | ( 6,486)   |
|                                                |         | <hr/>      |         | <hr/>      |
| <b>Net assets</b>                              |         | 51,479     |         | 49,115     |
|                                                |         | <hr/>      |         | <hr/>      |
| <b>Capital and reserves</b>                    |         | 51,479     |         | 49,115     |
|                                                |         | <hr/>      |         | <hr/>      |
| <b>Notes to the financial statements</b>       |         |            |         |            |

## **Benchmark Building Contractors Limited**

**Year ended 31 March 2018**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 3 ).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 20 March 2019 , 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.