

REGISTERED NUMBER: SC554360 (Scotland)

BEN & P LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2019



Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

	Page
Company Information	1
Balance Sheet	2

BEN & P LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

DIRECTOR: Wai Khean Ho

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC554360 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

**BALANCE SHEET
31 JANUARY 2019**

	2019		2018
	£	£	£
FIXED ASSETS		477	564
CURRENT ASSETS	2,531		2,377
PREPAYMENTS AND ACCRUED INCOME	38		246
CREDITORS			
Amounts falling due within one year	<u>(2,494)</u>		<u>(2,989)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>75</u>	<u>(366)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		552	198
ACCRUALS AND DEFERRED INCOME		<u>1,307</u>	<u>1,018</u>
NET LIABILITIES		<u><u>(755)</u></u>	<u><u>(820)</u></u>
CAPITAL AND RESERVES		<u><u>(755)</u></u>	<u><u>(820)</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 JANUARY 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4/9/19 and were signed by:

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Wai Khean Ho - Director