

BENMORE PROJECT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

BENMORE PROJECT SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BENMORE PROJECT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Shirwan Taha Nori
Company Number	SC595753 (Scotland)
Registered Office	101 Rose Street South Lane Edinburgh Midlothian EH2 3JG Scotland
Accountants	GK Accountant Ltd 1079 Garratt Lane SW17 0LN

BENMORE PROJECT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022 £	2021 £
Current assets	9,508	9,858
Prepayments and accrued income	18,831	18,831
Creditors: amounts falling due within one year	(150)	(350)
Net current assets	<u>28,189</u>	<u>28,339</u>
Total assets less current liabilities	28,189	28,339
Creditors: amounts falling due after more than one year	(47,500)	(47,500)
Net liabilities	<u>(19,311)</u>	<u>(19,161)</u>
Capital and reserves	<u>(19,311)</u>	<u>(19,161)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Benmore Project Services Limited is a private company, limited by shares, registered in Scotland, registration number SC595753. The registered office is 101 Rose Street, South Lane, Edinburgh, Midlothian, EH2 3JG, Scotland.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 April 2022 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 October 2023

Shirwan Taha Nori
Director

Company Registration No. SC595753

