
W. C. BENSTEAD & SON LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 29 FEBRUARY 2020

W. C. BENSTEAD & SON LTD
REGISTERED NUMBER: 03114058

BALANCE SHEET
AS AT 29 FEBRUARY 2020

	29 February 2020 £	<i>28 February 2019 £</i>
Fixed assets	21,629	<i>11,190</i>
Current assets	131,415	<i>145,304</i>
Creditors: amounts falling due within one year	(65,912)	<i>(71,526)</i>
Net current assets	65,503	<i>73,778</i>
Total assets less current liabilities	87,132	<i>84,968</i>
Creditors: amounts falling due after more than one year	(12,808)	<i>(6,519)</i>
Net assets	74,324	<i>78,449</i>
Capital and reserves	74,324	<i>78,449</i>

BALANCE SHEET (CONTINUED)
AS AT 29 FEBRUARY 2020

Notes

General information

W. C. Benstead & Sons Ltd is a private company, limited by shares and incorporated in England and Wales, United Kingdom, with a registration number 03114058. The address of the registered office is Haslers, Old Station Road, Loughton, Essex, IG10 4PL.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2019 - 6).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 December 2020.

S Z Sharif

Director

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.