Company Registration No. 9556911 (England and Wales)

BENCHMARK WASTE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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UNAUDITED ACCOUNTS
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BENCHMARK WASTE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Richard Brown
Company Number	9556911 (England and Wales)
Accountants	D H Tuck & Co Limited 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

BENCHMARK WASTE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	6,880	1,600
Current assets			
Cash at bank and in hand		16,540	11,222
Creditors: amounts falling due within one year	5	(20,177)	(6,914)
Net current (liabilities)/assets		(3,637)	4,308
Net assets		3,243	5,908
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,242	5,907
Shareholders' funds		3,243	5,908

For the year ending 30 April 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 January 2019.

Richard Brown
Director

Company Registration No. 9556911

1 Statutory information

Benchmark Waste Limited is a private company, limited by shares, registered in England and Wales, registration number 9556911.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2017	2,000
Additions	6,000
At 30 April 2018	8,000
Depreciation	
At 1 May 2017	400
Charge for the year	720
At 30 April 2018	1,120
Net book value	
At 30 April 2018	6,880
At 30 April 2017	1,600

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	1,807	1,807
Taxes and social security	698	1,071
Other creditors	840	600
Loans from directors	16,832	3,436
	20,177	6,914

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).