

# **Bento House Limited**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

RSW Chartered Accountants

Unit 6,  
17 Thorp Street  
Birmingham  
West Midlands  
B5 4AT

# **Bento House Limited**

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# **Bento House Limited**

## **Company Information**

<b>Director</b>	Mr Yunzhang Lin
<b>Registered office</b>	200 Cheltenham Road Bristol BS6 5QZ
<b>Accountants</b>	RSW Chartered Accountants Unit 6, 17 Thorp Street Birmingham West Midlands B5 4AT

**Bento House Limited**  
**(Registration number: 09688460)**  
**Balance Sheet as at 31 July 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	25,044	30,460
Current assets	23,363	23,768
Prepayments and accrued income	2,425	3,286
Creditors: Amounts falling due within one year	(23,442)	(26,363)
Net current assets	2,346	691
Total assets less current liabilities	27,390	31,151
Creditors: Amounts falling due after more than one year	(7,881)	(11,554)
Accruals and deferred income	(4,001)	(6,405)
	<u>15,508</u>	<u>13,192</u>
Capital and reserves	<u>15,508</u>	<u>13,192</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
200 Cheltenham Road  
Bristol  
BS6 5QZ  
England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 6 (2018 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Bento House Limited**

**(Registration number: 09688460)**

**Balance Sheet as at 31 July 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 December 2019

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Mr Yunzhang Lin  
Director

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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.