

**REGISTERED NUMBER: 08440728**

**Unaudited Financial Statements for the Year Ended 31 March 2019**

**for**

**BENEDICT LUXMOORE LIMITED**

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for the Year Ended 31 March 2019**

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**BENEDICT LUXMOORE LIMITED**

**Company Information  
for the Year Ended 31 March 2019**

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**DIRECTOR:** B Luxmoore

**REGISTERED OFFICE:** 103 Fernbrook Road  
London  
SE13 5NQ

**REGISTERED NUMBER:** 08440728

**ACCOUNTANTS:** Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**Balance Sheet**  
**31 March 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,066		3,792
<b>CURRENT ASSETS</b>					
Debtors	5	1,727		3,072	
Cash at bank		<u>25,797</u>		<u>22,499</u>	
		27,524		25,571	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>4,833</u>		<u>4,929</u>	
<b>NET CURRENT ASSETS</b>			<u>22,691</u>		<u>20,642</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,757</u>		<u>24,434</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>23,657</u>		<u>24,334</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,757</u>		<u>24,434</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 November 2019 and were signed by:

B Luxmoore - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2019**

**1. STATUTORY INFORMATION**

Benedict Luxmoore Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment - 33% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1).

**4. TANGIBLE FIXED ASSETS**

	<b>Equipment £</b>
<b>COST</b>	
At 1 April 2018	<b>11,308</b>
Additions	<b>373</b>
At 31 March 2019	<b>11,681</b>
<b>DEPRECIATION</b>	
At 1 April 2018	<b>7,516</b>
Charge for year	<b>3,099</b>
At 31 March 2019	<b>10,615</b>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<b>1,066</b>
At 31 March 2018	<b>3,792</b>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	<b>1,140</b>	2,485
Other debtors	<b>587</b>	587
	<b>1,727</b>	<b>3,072</b>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Taxation and social security	3,491	3,464
Other creditors	<u>1,342</u>	<u>1,465</u>
	<u>4,833</u>	<u>4,929</u>

**BENEDICT LUXMOORE LIMITED**

**Report of the Accountants to the Director of  
Benedict Luxmoore Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

Date: .....

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.