

Ben Neal Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Ben Neal Limited

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Ben Neal Limited

Company Information

Director	BC Neal
Registered office	Suite 6, Chequers Barn Chequers Hill Bough Beech Kent TN8 7PD

Ben Neal Limited
(Registration number: 07535135)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	72,766	72,835
Current assets	37,667	32,060
Prepayments and accrued income	2,138	3,638
Creditors: Amounts falling due within one year	(61,290)	(56,258)
Net current liabilities	(21,485)	(20,560)
Total assets less current liabilities	51,281	52,275
Creditors: Amounts falling due after more than one year	(19,105)	(37,457)
Accruals and deferred income	(1,655)	(1,650)
	<u>30,521</u>	<u>13,168</u>
Capital and reserves	<u>30,521</u>	<u>13,168</u>

1 General information

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

The address of its registered office is:

Suite 6, Chequers Barn
Chequers Hill
Bough Beech
Kent
TN8 7PD

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 2 (2021 - 2).

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.

Ben Neal Limited

(Registration number: 07535135)

Balance Sheet as at 31 March 2022 (continued)

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 1 August 2022

BC Neal
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.