

REGISTERED NUMBER: 06178708 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2019
FOR
BENNING TRANSPORT LTD**

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FOR THE YEAR ENDED 30TH JUNE 2019**

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STATEMENT OF FINANCIAL POSITION
30TH JUNE 2019

	30/6/19 £	30/6/18 £
FIXED ASSETS	95,560	47,263
CURRENT ASSETS	145,119	108,004
CREDITORS Amounts falling due within one year	(141,084)	(97,386)
NET CURRENT ASSETS	4,035	10,618
TOTAL ASSETS LESS CURRENT LIABILITIES	99,595	57,881
CREDITORS Amounts falling due after more than one year	(73,055)	(39,926)
NET ASSETS	26,540	17,955
CAPITAL AND RESERVES	26,540	17,955

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Benning Transport Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06178708

Registered office: Christmas Tree Cottage
16 Long Close
Farnham Common
Buckinghamshire
SL2 3EJ

2. AVERAGE NUMBER OF EMPLOYEES INCLUDING DIRECTORS

The average number of employees during the year was 3 (2018 - 2) .

STATEMENT OF FINANCIAL POSITION - continued
30TH JUNE 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th June 2019 and 30th June 2018:

	30/6/19 £	30/6/18 £
Mr M S Benning		
Balance outstanding at start of year	23,169	(4,111)
Amounts advanced	-	27,280
Amounts repaid	(23,476)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(307)</u>	<u>23,169</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2019.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th June 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 21st February 2020 and were signed by:

Mr M S Benning - 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.