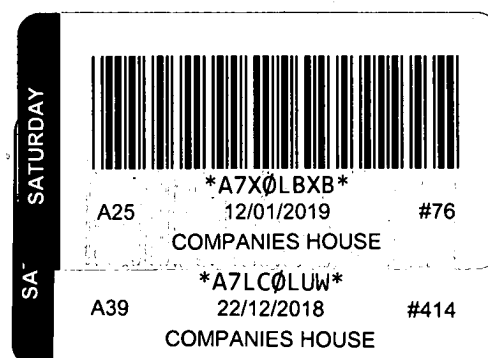


BENNETT AND JONES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2018

	Notes	£	2017 £
TURNOVER	1	20,161	20,581
Cost of Sales		<u>1,871</u>	<u>1,382</u>
GROSS PROFIT		18,290	19,199
 Administrative Expenses	2	 <u>17,683</u>	 <u>19,426</u>
OPERATING PROFIT		607	(227)
 Interest Payable	3	 (135)	 (183)
on Ordinary Activities before		472	(410)
Taxation			
 Tax on Profit on Ordinary Activities		 (183)	 (40)
Profit on Ordinary Activities after		289	(450)
Taxation			
 Retained Profits brought forward		 <u>2,549</u>	 <u>2,999</u>
Retained Profits carried forward		<u>2,838</u>	<u>2,549</u>



BENNETT AND JONES LIMITED
BALANCE SHEET
31ST MARCH 2018

		£	£	2017 £
	<u>Notes</u>			
FIXED ASSETS	4			
Tangible Assets			1,960	2,450
CURRENT ASSETS	5			88
Debtors		3,003		<u>2,229</u>
Cash at Bank		<u>3,003</u>		2,317
CREDITORS	6	1,564		<u>1,877</u>
Amounts falling due within one year			<u>1,439</u>	<u>440</u>
NET CURRENT ASSETS			3,399	2,890
CREDITORS				
Amounts falling due after one year	7		560	340
			<u>2,839</u>	<u>2,550</u>
CAPITAL AND RESERVES				
Called up Share Capital	8		1	1
Profit and Loss Account			<u>2,838</u>	<u>2,549</u>
SHAREHOLDERS FUNDS			<u>2,839</u>	<u>2,550</u>

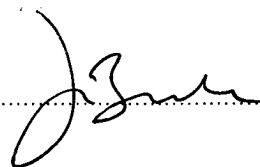
For the year ending 31/03/18 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

Directors' 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.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to Companies subject to the small Companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts were approved by the Board on 5th December 2018 and signed on it's behalf by:



J. BENNETT
Director

Company No: 7186708