

BENNETT AND JONES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021

	£	2020 £
TURNOVER	5,249	19,020
Cost of Sales	<u>260</u>	<u>1,094</u>
GROSS PROFIT	4,989	17,926
GRANTS RECEIVED	<u>20,637</u>	-
	25,626	
Administrative Expenses	<u>11,326</u>	<u>17,825</u>
OPERATING PROFIT	14,300	101
Interest Payable	<u>48</u>	<u>114</u>
Profit on Ordinary Activities before Taxation	14,252	(13)
Tax on Profit on Ordinary Activities	<u>2,748</u>	-
Loss on Ordinary Activities after Taxation	11,504	(13)
Retained Profits brought forward	781	794
Dividend Paid	<u>-</u>	<u>-</u>
Retained Profits carried forward	<u>12,285</u>	<u>781</u>

THURSDAY



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COMPANIES HOUSE

BENNETT AND JONES LIMITED
BALANCE SHEET
31ST MARCH 2021

			2020
	£	£	£
FIXED ASSETS			
Tangible Assets		1,093	1,366
CURRENT ASSETS			
Debtors			-
Cash at Bank	<u>20,308</u>		<u>1,448</u>
	20,308		1,448
CREDITORS			
Amounts falling due within one year	<u>3,259</u>		<u>1,076</u>
NET CURRENT ASSETS		<u>17,049</u>	<u>372</u>
CREDITORS		<u>18,142</u>	<u>1,738</u>
		<u>5,856</u>	<u>956</u>
Amounts falling due after one year		<u>12,286</u>	<u>782</u>
CAPITAL AND RESERVES			
Called up Share Capital		1	1
Profit and Loss Account		<u>12,285</u>	<u>781</u>
SHAREHOLDERS FUNDS		<u>12,286</u>	<u>782</u>

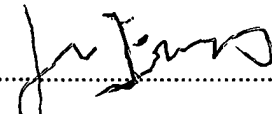
For the year ending 31/03/21 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

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 18th December 2021 and signed on it's behalf by:



J. BENNETT
Director

Company No: 7186708