

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

	£	2021 £
TURNOVER	14,799	5,249
Cost of Sales	<u>405</u>	<u>260</u>
GROSS PROFIT	14,394	4,989
GRANTS RECEIVED	<u>8,000</u>	<u>20,637</u>
	22,394	25,626
Administrative Expenses	<u>15,045</u>	<u>11,326</u>
OPERATING PROFIT	7,349	14,300
Interest Payable	<u>2</u>	<u>48</u>
Profit on Ordinary Activities before Taxation	7,347	14,252
	1,396	2,748
Tax on Profit on Ordinary Activities	<u>5,951</u>	<u>11,504</u>
Loss on Ordinary Activities after Taxation		
Retained Profits brought forward	12,285	781
Dividend Paid	<u>18,236</u>	<u>12,285</u>
Retained Profits carried forward		

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04/03/2023

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COMPANIES HOUSE

BENNETT AND JONES LIMITED
BALANCE SHEET
31ST MARCH 2021

	£	£	2020 £
FIXED ASSETS			
Tangible Assets		874	1,093
CURRENT ASSETS			
Debtors	-		-
Cash at Bank	27788		20,308
	<u>27788</u>		<u>20,308</u>
CREDITORS			
Amounts falling due within one year	4,654		3,259
NET CURRENT ASSETS		23,134	17,049
CREDITORS			
Amounts falling due after one year		24,008	18142
		5,771	5856
		<u>18,237</u>	<u>12286</u>
CAPITAL AND RESERVES			
Called up Share Capital		1	1
Profit and Loss Account		18,236	12285
SHAREHOLDERS FUNDS		<u>18,237</u>	<u>12286</u>

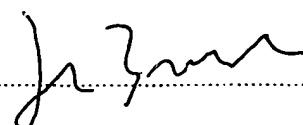
For the year ending 31/03/21 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

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 3/3/2023 and signed on it's behalf by:



J. BENNETT
Director
Company No: 7186708