

BENNETT AND JONES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024

			2023
	Notes	£	£
TURNOVER	1	14,640	12,829
Cost of Sales		<u>1,193</u>	<u>89</u>
GROSS PROFIT		13,447	12,740
Administrative Expenses	2	<u>16,015</u>	<u>25,284</u>
OPERATING LOSS		(2,568)	(12,544)
Interest Payable		<u>147</u>	<u>23</u>
Loss on Ordinary Activities before Taxation		(2,715)	(12,567)
Corporation Tax recoverable		-	<u>4,144</u>
Loss on Ordinary Activities after Tax		(2,715)	(8,423)
Retained Profits brought forward		5,313	18,236
Dividend Paid		-	<u>4,500</u>
Retained Profits carried forward		<u>2,598</u>	<u>5,313</u>

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COMPANIES HOUSE

BENNETT AND JONES LIMITED
BALANCE SHEET
31ST MARCH 2024

		£	£	2023 £
	<u>Notes</u>			
FIXED ASSETS	4			
Tangible Assets			8,240	10,300
CURRENT ASSETS	5			
Debtors		-		-
Cash at Bank		-		<u>733</u>
				733
CREDITORS	6			
Amounts falling due within one year		<u>2,809</u>		<u>1,927</u>
NET CURRENT ASSETS			<u>(2,809)</u>	<u>(1,194)</u>
CREDITORS			5,431	9,106
			<u>(2,832)</u>	<u>(3,792)</u>
Amounts falling due after one year	7		<u>2,599</u>	<u>5,314</u>
CAPITAL AND RESERVES				
Called up Share Capital	8		1	1
Profit and Loss Account	9		<u>2,598</u>	<u>5,313</u>
SHAREHOLDERS FUNDS			<u>2,599</u>	<u>5,314</u>

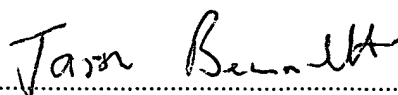
For the year ending 31/03/24 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

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 28th February 2025 and signed on it's behalf by:



J. BENNETT
Director
Company No: 7186708