

**BENORLA TESTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Benorla Testing Ltd
Balance Sheet
As at 31 July 2018

Registered number: 09708921

	2018	2017
	£	£
Fixed assets	514	303
Current assets	38,884	31,461
Creditors: Amounts Falling Due Within One Year	(26,902)	(25,259)
NET CURRENT ASSETS	11,982	6,202
TOTAL ASSETS LESS CURRENT LIABILITIES	12,496	6,505
NET ASSETS	12,496	6,505
CAPITAL AND RESERVES	12,496	6,505

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	1	1
	1	1

2. General Information

Benorla Testing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09708921. The registered office is 45 Apperley Park, Apperley, Gloucester, Gloucestershire, GL19 4EB.

Benorla Testing Ltd
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Pearce

29/10/2018

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.