

Company Registration Number : 10690803 (England and Wales)

D H Benney Limited
Unaudited Filleted Financial Statement
For the year ended 31 March 2023

D H Benney Limited
Contents
For the year ended 31 March 2023

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D H Benney Limited
Company Information
For the year ended 31 March 2023

Directors	Mr D H Benney Derek Benney
Company number	10690803
Registered office	Alpha House 40 Coinagehall Street Helston Cornwall TR13 8EQ
Accountant	Kitchen and Brown Accountants Ltd 40 Coinagehall Street Helston Cornwall TR13 8EQ

D H Benney Limited
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Fixed assets	46,293	50,587
Current assets	288,504	289,470
Creditors: Amounts falling due within one year	(365,674)	(393,298)
Net current assets/(liabilities)	<u>(77,170)</u>	<u>(103,828)</u>
Total assets less current liabilities	(30,877)	(53,241)
Net assets/(liabilities)	<u>(30,877)</u>	<u>(53,241)</u>
 Capital and reserves	 <u>(30,877)</u>	 <u>(53,241)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Alpha House, 40 Coinagehall Street, Helston, Cornwall, TR13 8EQ.

(2) Average number of employees

During the year, the average number of employees including director was 4 (2022 : 5)

- For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 15 December 2023 and signed on behalf of the board by:

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Mr D H Benney (Director)

Company registration number. 10690803

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.