Company Registration Number: 10690803 (England and Wales)

D H Benney Limited

Unaudited Filleted Financial Statement

For the year ended 31 March 2025

D H Benney Limited
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For the year ended 31 March 2025

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D H Benney Limited
Company Information
For the year ended 31 March 2025

Director	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 Cornwall Helston TR13 8EQ

D H Benney Limited
Statement of Financial Position
For the year ended 31 March 2025

	2025 £	2024 £
Fixed assets	38,936	43,214
Current assets	297,311	284,245
Creditors: Amounts falling due within one year	(317,616)	(376,247)
Net current assets/(liabilities)	**(20,305)**	**(92,002)**
Total assets less current liabilities	18,632	(48,788)
Net assets/(liabilities)	**18,632**	**(48,788)**
Capital and reserves	**18,632**	**(48,788)**

(1) General information

The company is a private company, limited by shares, incorporated in England and Wales, registered number is 10690803. The registered office located at 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 2 (2024 : 2)

- For the year ending 31 March 2025 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 director acknowledges 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 20 January 2026 and signed on behalf of the board by:

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Derek 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.