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Company registration number: SC494656

BENARTY IT LTD

Unaudited financial statements

31 January 2017

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BENARTY IT LTD

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

BENARTY IT LTD

Directors and other information

Director	Mr Patrick Gavin
Company number	SC494656
Registered office	23 Greenvale Drive Brightons Falkirk FK2 OTQ
Accountants	GRANTS Moncrieff House 69 West Nile Street Glasgow G1 2QB

Report to the director on the preparation of the unaudited statutory financial statements of BENARTY IT LTD Year ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BENARTY IT LTD for the year ended 31 January 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of BENARTY IT LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of BENARTY IT LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/ accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BENARTY IT LTD and its director as a body for our work or for this report.

It is your duty to ensure that BENARTY IT LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BENARTY IT LTD. You consider that BENARTY IT LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BENARTY IT LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



GRANTS
Chartered Accountants
Moncrieff House
69 West Nile Street
Glasgow
G1 2QB

BENARTY IT LTD

Statement of financial position
31 January 2017

	31/01/17	31/01/16
	£	£
Current assets	13,030	21,962
Creditors: amounts falling due within one year	(1,733)	(14,658)
Net current assets	11,297	7,304
Total assets less current liabilities	11,297	7,304
Accruals and deferred income	(7,210)	-
Net assets	4,087	7,304
Capital and reserves	4,087	7,304

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended 31/01/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Patrick Gavin	(9,513)	15,430	5,917

Period ended 31/01/16

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Patrick Gavin	-	(9,513)	(9,513)

Statement of financial position (continued)
Year ended 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2017, and are signed on behalf of the board by:



Mr Patrick Gavin
Director

Company registration number: SC494656

The company is a private company limited by shares, registered in Scotland.