

Registered number
02944266

Benjamin House Residents Association Limited

Filleled Accounts

30 September 2021

Benjamin House Residents Association Limited**Registered number:** 02944266**Balance Sheet****as at 30 September 2021**

| | Notes | 2021 £ | 2020 £ |
|-----------------------------|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 6,000 | 6,000 |
| Current assets | | | |
| Cash at bank and in hand | | 6,123 | 7,406 |
| Net current assets | | 6,123 | 7,406 |
| Net assets | | 12,123 | 13,406 |
| Capital and reserves | | | |
| Called up share capital | | 6,000 | 6,000 |
| Profit and loss account | | 6,123 | 7,406 |
| Shareholders' funds | | 12,123 | 13,406 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Farn

Director

Approved by the board on 29 June 2022

Benjamin House Residents Association Limited

Notes to the Accounts

for the year ended 30 September 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Income

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Property and depreciation

It is company policy to maintain the property in such a condition that its value is not normally diminished by the passage of time and relevant expenditure is charged to profit before tax in the year when it is incurred. Therefore any element of depreciation is considered to be immaterial and no provision is made. However when the directors consider that a permanent diminution in value of freehold property has arisen provision is made in full.

2 Employees

| | 2021 Number | 2020 Number |
|---|----------------|----------------|
| Average number of persons employed by the company | - | - |

2 Tangible fixed assets

| | Land and buildings £ |
|-----------------------|----------------------------|
| Cost | |
| At 1 October 2020 | 6,000 |
| At 30 September 2021 | 6,000 |
| Depreciation | |
| At 30 September 2021 | - |
| Net book value | |
| At 30 September 2021 | 6,000 |
| At 30 September 2020 | 6,000 |

3 Other information

Benjamin House Residents Association Limited is a private company limited by shares and incorporated in England. Its registered office is:

156 Wycombe Road

Prestwood
Gt Missenden
Bucks
HP16 0HJ

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.