

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

**Company Registration Number:
04630577 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

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MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Company Information

for the Period Ended 28 February 2017

Registered office:

Broadview House
Upplowman
Tiverton
Devon
EX16 7DN

Company Registration Number:

04630577 (England and Wales)

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		113,073	50,011
Cash at bank and in hand:		34,219	22,418
Total current assets:		147,292	72,429
Creditors: amounts falling due within one year:	2	(102,272)	(57,840)
Net current assets (liabilities):		45,020	14,589
Total assets less current liabilities:		45,020	14,589
Total net assets (liabilities):		45,020	14,589

The notes form part of these financial statements

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		45,018	14,587
Shareholders funds:		<u>45,020</u>	<u>14,589</u>

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 September 2017

And Signed On Behalf Of The Board By:

Name: Michael J Bennett

Status: Director

The notes form part of these financial statements

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Creditors: amounts falling due within one year note

Trade creditors £75779

Taxation & Social Security £17635

Other creditors (directors loan account balance) £8858

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.