

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

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

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Company Information

for the Period Ended 28 February 2018

Director: Mr M J Bennett

Secretary: Mrs C M Savage

Registered office: Broadview House
Updown
Tiverton
Devon
EX16 7DN

Company Registration Number: 04630577 (England and Wales)

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:		2,699	113,073
Cash at bank and in hand:		27,592	34,219
Total current assets:		<u>30,291</u>	<u>147,292</u>
Creditors: amounts falling due within one year:	2	(11,848)	(102,272)
Net current assets (liabilities):		<u>18,443</u>	<u>45,020</u>
Total assets less current liabilities:		18,443	45,020
Total net assets (liabilities):		<u>18,443</u>	<u>45,020</u>

The notes form part of these financial statements

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		18,441	45,018
Shareholders funds:		<u>18,443</u>	<u>45,020</u>

For the year ending 28 February 2018 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 3 October 2018

And Signed On Behalf Of The Board By:

Name: Mr M 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 2018

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Creditors: amounts falling due within one year note

Creditors is made up of:

Taxation & Social Security £3158

Other creditors £8690 (this includes a DLA balance of £7190)

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