Registration number: 05554378

Ben Peace Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019
(Prepared in accordance with FRS 102 Section 1A - Filleted)

William Price & Company
Westbury Court
Church Road
Westbury on Trym
Bristol
BS9 3EF

Ben Peace Limited

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Ben Peace Limited

Company Information

Directors	Mr B Peace Mrs E C Peace
Registered office	71 Providence Lane Long Ashton Bristol BS41 9DL
Accountants	William Price & Company Westbury Court Church Road Westbury on Trym Bristol BS9 3EF

Ben Peace Limited

(Registration number: 05554378)
Balance Sheet as at 30 September 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets	4	168	349
Current assets			
Debtors	5	-	4,732
Cash at bank and in hand		20,258	2,623
		20,258	7,355
Creditors: Amounts falling due within one year	6	(8,590)	(7,067)
Net current assets		11,668	288
Net assets		11,836	637
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,834	635
Total equity		11,836	637

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 5 June 2020 and signed on its behalf by:

....

Mr B Peace
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Ben Peace Limited

Notes to the Financial Statements for the Year Ended 30 September 2019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
71 Providence Lane
Long Ashton
Bristol
BS41 9DL

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements are presented in sterling.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.
The company recognises revenue when:
The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets over their estimated useful lives, as follows:

Asset class	**Depreciation method and rate**
Fixtures and Fittings	5 years straight line

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

4 Tangible assets

	Furniture, fittings and equipment £	Total £
Cost or valuation		
At 1 October 2018	5,926	5,926
At 30 September 2019	5,926	5,926
Depreciation		
At 1 October 2018	5,577	5,577
Charge for the year	181	181
At 30 September 2019	5,758	5,758
Carrying amount		
At 30 September 2019	168	168
At 30 September 2018	349	349

5 Debtors

	2019	2018
	£	£
Other debtors	-	4,732
	-	4,732

6 Creditors

Creditors: amounts falling due within one year

	2019	2018
	£	£
Due within one year		
Other creditors	8,590	7,067

7 Related party transactions

At the year end the company owed the director £592 (2018 £4,732 owed by the director to the company).