

Registered Number 05554378

BEN PEACE LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		614	742
Current Assets		17,090	15,215
Creditors: amounts falling due within one year		(7,154)	(8,533)
Net current assets (liabilities)		<u>9,936</u>	<u>6,682</u>
Total assets less current liabilities		<u>10,550</u>	<u>7,424</u>
Provisions for liabilities		-	(148)
Total net assets (liabilities)		<u>10,550</u>	<u>7,276</u>
Capital and reserves		<u>10,550</u>	<u>7,276</u>

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2018

And signed on their behalf by:

Mr Ben PEACE, Director

Footnotes:

- Advances and credits
Transactions with directors

2017 Mr Ben Peace

At 1 October 2016 £7,174

Advances to directors - £20,650

Repayments by director - (£20,496)

At 30 September 2017 - £7,328

2017 Mrs E C Peace

At 1 October 2016 £7,174

Advances to directors - £20,650

Repayments by director - (£20,496)

At 30 September 2017 - £7,328

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