

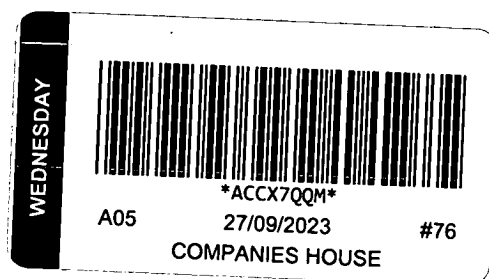
Bennett Residential Limited

Report and Financial Statements

Year Ended

31 December 2022

Company Number 05721481



Bennett Residential Limited

Report and financial statements for the year ended 31 December 2022

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Directors

P L Aitchison
P Kavanagh

Registered office

Crowthorne House, Nine Mile Ride, Wokingham, Berkshire, RG40 3GZ

Company number

05721481

Bennett Residential Limited

Directors' report for the year ended 31 December 2022

The directors present their report together with the financial statements for the year ended 31 December 2022.

Results and principal activities

The company has not traded during the current or preceding financial year and accordingly no income statement has been prepared.

Directors

The directors of the company during the year and since the year end were:

P L Aitchison
P Kavanagh

In preparing this directors' report advantage has been taken of the small companies' exemption.

On behalf of the board



P L Aitchison
Director

30 June 2023

Bennett Residential Limited

Balance sheet at 31 December 2022

Company number 05721481	Note	31 December 2022 £	31 December 2021 £
Current assets			
Debtors	2	772,808	772,808
		<hr/>	<hr/>
		772,808	772,808
Net assets		<hr/>	<hr/>
		772,808	772,808
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		771,808	771,808
		<hr/>	<hr/>
Shareholders' funds		<hr/>	<hr/>
		772,808	772,808

The company did not trade during the current year and made neither a profit nor a loss nor had any other recognised gain or loss.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2023.



P L Aitchison
Director

The notes form part of these financial statements.

Bennett Residential Limited

Notes forming part of the financial statements for the year ended 31 December 2022

1 Accounting policies

Bennett Residential Limited is a private company limited by shares incorporated in England & Wales under the Companies Act. The address of the registered office is given on the contents page and the nature of the company's operations and its principal activities are set out in the directors' report. The financial statements have been prepared in accordance with FRS 102 Section 1A Small Entities, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland.

Basis of measurement

The financial statements have been prepared on a historical cost basis.

2 Debtors

	31 December 2022 £	31 December 2021 £
Amounts owed by group undertakings	772,808	772,808

3 Share capital

Authorised, allotted, called up and fully paid

	31 December 2022 Number	31 December 2021 Number	31 December 2022 £	31 December 2021 £
Ordinary shares of £1 each	1,000	1,000	1,000	1,000

4 Ultimate parent company and controlling party

The company is a subsidiary of The Romans Group (UK) Limited, which is registered at Crowthorne House, Nine Mile Ride, Wokingham, Berkshire, RG40 3GZ. At 31 December 2022, the company's ultimate parent company was Hadrian Holding Limited, which is registered at 100 New Bridge Street, London, EC4V 6JA.

Hadrian Holding Limited is the smallest and largest group in which the results of the company are consolidated.

The consolidated accounts, which include the results of this company, are available to the public and may be obtained from Companies House.

At 31 December 2022, the ultimate controlling party of Bennett Residential Limited is Platinum Equity Small Cap Fund International (Cayman), L.P.