

Registered number: 07517058

Benica Solutions Ltd trading as J & B Property Services

ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

Prepared By:

Richard Butler Associates Ltd
Incorporated Financial Accountants
The Old Stable, Coombe Farm
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Hampshire
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Benica Solutions Ltd trading as J & B Property Services

Registered Number: 07517058

BALANCE SHEET AT 28 February 2017

	2017	2016
	£	£
Fixed assets	25,919	19,949
Current assets	149,141	128,073
Creditors: amounts falling due within one year	(32,471)	(40,390)
Net Current Assets	116,670	87,683
Total assets less current liabilities	142,589	107,632
Accruals and deferred income	1,480	1,480
Net Assets	141,109	106,152
Capital and reserves	141,109	106,152

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.

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

Approved by the board on 28 July 2017 and signed on their behalf by

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Director

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.