

**BEN ROSE ESTATE AGENTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 26 JULY 2018 TO 24 JULY 2019**

**BEN ROSE ESTATE AGENTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 26 JULY 2018 TO 24 JULY 2019**

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**BEN ROSE ESTATE AGENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 26 JULY 2018 TO 24 JULY 2019**

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<b>Director</b>	Mr Ben Rose
<b>Company Number</b>	08159934 (England and Wales)
<b>Registered Office</b>	12 Cleveland Street Chorley Lancs PR7 1BH
<b>Accountants</b>	CCS Accountancy Services 14a Charles Street Wigan Lancashire WN1 2BP

**BEN ROSE ESTATE AGENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 24 JULY 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,370	24,780
Current assets	27,404	36,633
Creditors: amounts falling due within one year	(18,409)	(34,706)
<b>Net current assets</b>	<b>8,995</b>	<b>1,927</b>
<b>Total assets less current liabilities</b>	<b>30,365</b>	<b>26,707</b>
Creditors: amounts falling due after more than one year	-	1
Accruals and deferred income	(29,409)	(24,894)
<b>Net assets</b>	<b>956</b>	<b>1,814</b>
<b>Capital and reserves</b>	<b>956</b>	<b>1,814</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 9 (2018: 8).

For the period ending 24 July 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2020

Mr Ben Rose  
Director

Company Registration No. 08159934

