

**REGISTERED NUMBER: 08327258 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017**

**FOR**

**BENCHMARKUE CONSTRUCTION LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**BENCHMARQUE CONSTRUCTION LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**DIRECTORS:**

L Finch  
M Waghorn

**SECRETARY:**

**REGISTERED OFFICE:**

295 High Street  
Rainham  
Kent  
ME8 8DS

**REGISTERED NUMBER:**

08327258 (England and Wales)

**ACCOUNTANTS:**

J Parish & Co  
295 High Street  
Rainham  
Gillingham  
Kent  
ME8 8DS

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

	31.12.17 £	31.12.16 £
<b>TURNOVER</b>	373,829	481,679
Other income	44	19
Cost of raw materials and consumables	(144,885)	(248,966)
Staff costs	(16,000)	(16,000)
Depreciation and other amounts written off assets	(5,565)	(7,420)
Other charges	(116,755)	(118,130)
Taxation	(18,522)	(16,302)
<b>PROFIT</b>	<u>72,146</u>	<u>74,880</u>

**BALANCE SHEET**  
**31 DECEMBER 2017**

	31.12.17		31.12.16
	£	£	£
<b>FIXED ASSETS</b>		16,695	22,260
<b>CURRENT ASSETS</b>	46,302		44,593
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(41,700)</u>		<u>(40,840)</u>
<b>NET CURRENT ASSETS</b>		<u>4,602</u>	<u>3,753</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		21,297	26,013
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>19,882</u>	<u>24,744</u>
<b>NET ASSETS</b>		<u><u>1,415</u></u>	<u><u>1,269</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>1,415</u></u>	<u><u>1,269</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 9 January 2018 and were signed on its behalf by:

L Finch - 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.