

BENCHMARK CONSTRUCTION LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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Accountants' Report
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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Benchmarque Construction Limited for the year ended 31 December 2022 which comprise the income statement, the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given to us.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

This report is made solely to the Board of directors of Benchmarque Construction Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Benchmarque Construction Limited and state those matters that we have agreed to state to the Board of directors of Benchmarque Construction Limited.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Benchmarque Construction Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Benchmarque Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit . You consider that Benchmarque Construction Limited is exempt from the statutory audit requirement for the year.

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Michael D Nichols Ltd
West Suite, 1 Tolherst Court,
Turkey Mill, Ashford Road,
Maidstone
ME14 5SF
26 May 2023

BENCHMARK CONSTRUCTION LIMITED
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	6,197	7,993
		6,197	7,993
Current assets			
Debtors		16,785	48
Cash at bank and in hand		64,250	31,699
		81,035	31,747
Creditors: amount falling due within one year		(71,442)	(39,713)
Net current assets		9,593	(7,966)
Total assets less current liabilities		15,790	27
Net assets		15,790	27
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		14,790	(973)
Shareholder's funds		15,790	27

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 26 May 2023 and were signed on its behalf by:

Mr M Waghorn
Director

BENCHMARKUE CONSTRUCTION LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 December 2022

General Information

Benchmarkue Construction Limited is a private company, limited by shares, registered in , registration number 08327258, registration address West Suite, 1 Tolherst Court,, Turkey Mill, Ashford Road, Maidstone, Kent, ME14 5SF.

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparation

Statement of compliance These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. **Basis of preparation** The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies. The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, net of discounts and value added taxes.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost less any accumulated depreciation and accumulated impairment losses or at a revalued amount.

Any tangible assets carried at a revalued amount are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation is recognised in other comprehensive income and accumulated in capital and reserves. However, the increase is recognised in profit or loss to the extent that it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves. If a revaluation decrease exceeds the accumulated revaluation gains accumulated capital and reserves in respect of that asset, the excess is recognised in profit or loss.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over the useful lives on the following basis:

Plant and Machinery	25% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 January 2022	35,229	-	35,229
Additions	-	270	270
Disposals	-	-	-
At 31 December 2022	35,229	270	35,499
Depreciation			
At 01 January 2022	27,236	-	27,236
Charge for year	1,998	68	2,066
On disposals	-	-	-
At 31 December 2022	29,234	68	29,302
Net book values			
Closing balance as at 31 December 2022	5,995	202	6,197
Opening balance as at 01 January 2022	7,993	-	7,993

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.