

REGISTERED NUMBER: 08769847 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2022

for

BENMOR CONSULTING LTD

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for the Year Ended 30 November 2022**

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BENMOR CONSULTING LTD

**Company Information
for the Year Ended 30 November 2022**

DIRECTOR:

A F Bertie

REGISTERED OFFICE:

Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

REGISTERED NUMBER:

08769847 (England and Wales)

ACCOUNTANTS:

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

BENMOR CONSULTING LTD (REGISTERED NUMBER: 08769847)**Balance Sheet
30 November 2022**

	Notes	2022 £	2021 £
CURRENT ASSETS			
Cash at bank		14,626	14,626
CREDITORS			
Amounts falling due within one year	5	<u>1,201</u>	<u>1,201</u>
NET CURRENT ASSETS		<u>13,425</u>	<u>13,425</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,425</u>	<u>13,425</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>13,325</u>	<u>13,325</u>
SHAREHOLDERS' FUNDS		<u>13,425</u>	<u>13,425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 August 2023 and were signed by:

A F Bertie - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 November 2022**

1. STATUTORY INFORMATION

Benmor Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 December 2021	
and 30 November 2022	<u>1,185</u>
DEPRECIATION	
At 1 December 2021	
and 30 November 2022	<u>1,185</u>
NET BOOK VALUE	
At 30 November 2022	<u>-</u>
At 30 November 2021	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	<u>1,201</u>	<u>1,201</u>

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.