

**BENTLEY BUILDERS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**BENTLEY BUILDERS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BENTLEY BUILDERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	James Brown
<b>Company Number</b>	08799047 (England and Wales)
<b>Registered Office</b>	8 Westwinn View Leeds LS14 2HY
<b>Accountants</b>	Michael Upton 138 Town Street Stanningley Leeds LS28 6ER

**BENTLEY BUILDERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	31,192	11,785
<b>Current assets</b>			
Debtors	5	7,452	15,000
Cash at bank and in hand		3,768	10,000
		<u>11,220</u>	<u>25,000</u>
<b>Net current assets</b>		<u>11,220</u>	<u>25,000</u>
<b>Net assets</b>		<u>42,412</u>	<u>36,785</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>42,312</u>	<u>36,685</u>
<b>Shareholders' funds</b>		<u>42,412</u>	<u>36,785</u>

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 June 2020 and were signed on its behalf by

James Brown  
Director

Company Registration No. 08799047

**BENTLEY BUILDERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

Bentley Builders Limited is a private company, limited by shares, registered in England and Wales, registration number 08799047. The registered office is 8 Westwinn View, Leeds, LS14 2HY.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	18%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 January 2019	3,224	20,600	23,824
Additions	-	29,745	29,745
Disposals	-	(10,338)	(10,338)
At 31 December 2019	3,224	40,007	43,231
<b>Depreciation</b>			
At 1 January 2019	1,447	10,592	12,039
At 31 December 2019	1,447	10,592	12,039
<b>Net book value</b>			
At 31 December 2019	1,777	29,415	31,192
At 31 December 2018	1,777	10,008	11,785

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	7,452	15,000

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**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

