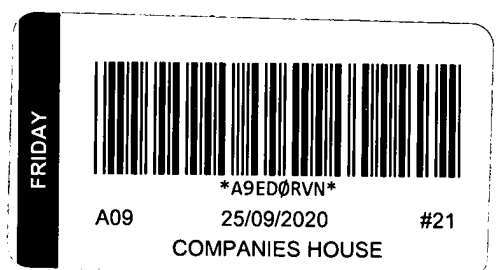


AMENDING

**Unaudited Financial Statements for the Year Ended 31 December 2018**

**for**

**A K BENEDICT LTD**



**A K BENEDICT LTD (by shares) (Registered number: 08820715)**

**Contents of the Financial Statements  
for the Year Ended 31 December 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**A K BENEDICT LTD (by shares)**

**Company Information**  
**for the Year Ended 31 December 2018**

**DIRECTOR:**

Ms A Benedict

**REGISTERED OFFICE:**

Golder Baqa  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**REGISTERED NUMBER:**

08820715 (England and Wales)

**ACCOUNTANTS:**

Golder Baqa Limited  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**A K BENEDICT LTD (by shares) (Registered number: 08820715)**

**Balance Sheet**  
**31 December 2018**

	31.12.18		31.12.17	
	£	£	£	£
<b>FIXED ASSETS</b>		754		150
<b>CURRENT ASSETS</b>	10,155		10,959	
<b>CREDITORS</b>				
Amounts falling due within one year	(18,439)		(15,307)	
<b>NET CURRENT LIABILITIES</b>		(8,284)		(4,348)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(7,530)		(4,198)
<b>ACCRUALS AND DEFERRED INCOME</b>		1,800		972
<b>NET LIABILITIES</b>		(9,330)		(5,170)
<b>CAPITAL AND RESERVES</b>		(9,330)		(5,170)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1).

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, Ms A Benedict, the director of the company, provided an interest free loan to the company in the sum of £12,661 (2017: £13,738). The loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**A K BENEDICT LTD (by shares) (Registered number: 08820715)**

**Balance Sheet - continued**  
**31 December 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 28 January 2020 and were signed by:

A handwritten signature in black ink, appearing to be 'A Benedict', written over a horizontal line.

Ms A Benedict - Director