

Unaudited Financial Statements for the Year Ended 31 December 2022

for

A K BENEDICT LTD

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for the Year Ended 31 December 2022

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A K BENEDICT LTD (by shares)

Company Information
for the Year Ended 31 December 2022

DIRECTORS:

Ms A Benedict
Mr G Adams

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 2022

	31.12.22		31.12.21	
	£	£	£	£
FIXED ASSETS		6,455		2,495
CURRENT ASSETS	8,028		3,785	
PREPAYMENTS AND ACCRUED INCOME	2,100		-	
CREDITORS				
Amounts falling due within one year	<u>(8,817)</u>		<u>(20,330)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>1,311</u>		<u>(16,545)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,766		(14,050)
ACCRUALS AND DEFERRED INCOME		<u>3,600</u>		<u>3,600</u>
NET ASSETS/(LIABILITIES)		<u>4,166</u>		<u>(17,650)</u>
CAPITAL AND RESERVES		<u>4,166</u>		<u>(17,650)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, Ms A Benedict and Mr G Adams, the directors of the company, provided an interest free loan to the company in the sum of £6,155 (2021: £20,131). 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 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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
- (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.

Balance Sheet - continued
31 December 2022

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 Board of Directors and authorised for issue on 5 September 2023 and were signed on its behalf by:

Mr G Adams - 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.