

Luke A Bennett Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

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Luke A Bennett Ltd

Director's Report for the Year Ended 29 February 2020

The director presents his report and the financial statements for the year ended 29 February 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Luke Bennett

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 8 June 2020 and signed on its behalf by:

.....
Luke Bennett
Director

Luke A Bennett Ltd
(Registration number: 8914248)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	2,436	2,993
Current assets	10,581	3,493
Creditors: Amounts falling due within one year	(4,632)	(5,991)
Net current assets/(liabilities)	5,949	(2,498)
	<u>8,385</u>	<u>495</u>
Capital and reserves	<u>8,385</u>	<u>495</u>

1 General information

The company is a private company limited by share capital, incorporated in England And Wales.

The address of its registered office is:

Studio 7, Unit 10,
Elizabeth Industrial Estate,
Juno Way
South Bermondsey
London
SE14 5RW

These financial statements were authorised for issue by the director on 8 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

3 Related party transactions

Transactions with directors

	At 1 March 2019 £	Repayments by director £	At 29 February 2020 £
2020			
Luke Bennett			
Loan to director from company	2,867	(2,770)	97

Luke A Bennett Ltd
(Registration number: 8914248)
Balance Sheet as at 29 February 2020

	At 1 March 2018 £	Advances to directors £	At 28 February 2019 £
2019			
Luke Bennett			
Loan to director from company	-	2,867	2,867
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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 June 2020

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Luke Bennett
Director

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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.