

BENILUS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

BENILUS LIMITED
Contents Page
For the year ended 31 March 2019

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

BENILUS LIMITED
Accountants' Report
For the year ended 31 March 2019

Report to the directors on the preparation of the unaudited statutory accounts of BENILUS LIMITED year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BENILUS LIMITED for the year ended 31 March 2019 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Directors of BENILUS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of BENILUS LIMITED

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BENILUS LIMITED and its Directors as a body for our work or for this report.

It is your duty to ensure that BENILUS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of BENILUS LIMITED.

You consider that BENILUS LIMITED is exempt from the statutory audit requirement for the year ended 31 March 2019. We have not been instructed to carry out an audit or a review of the accounts of BENILUS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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LIGHTHALL CONSULT LTD
BOARDMAN HOUSE
64 BROADWAY
LONDON
E15 1NT
15 August 2019

BENILUS LIMITED
Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year		9,985	5,832
Cash at bank and in hand		630	460
		10,615	6,292
Creditors: amount falling due within one year		(1,612)	0
Net current assets		9,003	6,292
Total assets less current liabilities		9,003	6,292
Net assets		9,003	6,292
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		8,903	6,192
Shareholders funds		9,003	6,292

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Benilus Juliet NABAWANUKA
Director

Date approved by the board: 15 August 2019

BENILUS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2019

General Information

BENILUS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09498162, registration address 41 Samuel Jones Courts, , SE15 6FG.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

The Turnover represents the amount derived from the principal activity of the company which is of other human health activities.

Taxation

Tax was charged on the profit realised by the company as the company qualifies as a small company.

2. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted

100 Class A shares of £1.00 each

2019	2018
£	£
100	100
100	100

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.