

## BENILUS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2017

**End date:** 31 March 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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LIGHTHALL CONSULT LTD  
BOARDMAN HOUSE  
64 BROADWAY  
LONDON  
E15 1NT  
09 May 2018

**BENILUS LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2018**

	<b>Notes</b>	<b>2018</b> £	<b>2017</b> £
<b>Current assets</b>			
Debtors		5,832	2,467
Cash at bank and in hand		460	12,331
		<b>6,292</b>	<b>14,798</b>
<b>Creditors: amount falling due within one year</b>		0	(3,539)
<b>Net current assets</b>		<b>6,292</b>	<b>11,259</b>
<b>Total assets less current liabilities</b>		6,292	11,259
<b>Net assets</b>		<b>6,292</b>	<b>11,259</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		6,192	11,159
<b>Shareholders funds</b>		<b>6,292</b>	<b>11,259</b>

For the year ended 31 March 2018 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Benilus Juliet NABAWANUKA  
Director

Date approved by the board: 09 May 2018

**BENILUS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2018**

**Statutory Information**

BENILUS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09498162.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**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**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<u><b>100</b></u>	<u><b>100</b></u>

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.