

**BENDAF SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Bendaf Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2019

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Bendaf Services Ltd
Balance Sheet
As at 31 March 2019

Registered number: 09522062

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	17,180		8,689	
Cash at bank and in hand		10,783		3,266	
		<u>27,963</u>		<u>11,955</u>	
Creditors: Amounts Falling Due Within One Year	5	(9,066)		(6,792)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			18,897		5,163
			<u>18,897</u>		<u>5,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>18,897</u>		<u>5,163</u>
NET ASSETS			<u>18,897</u>		<u>5,163</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			18,896		5,162
			<u>18,897</u>		<u>5,163</u>
SHAREHOLDERS' FUNDS			<u>18,897</u>		<u>5,163</u>

Bendaf Services Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 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

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Oluwasiji Dafosi

14th June 2019

The notes on page 3 form part of these financial statements.

Bendaf Services Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services..

4. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	6,630	8,689
Other debtors	10,550	-
	<u>17,180</u>	<u>8,689</u>

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	8,066	6,042
Accruals and deferred income	1,000	750
	<u>9,066</u>	<u>6,792</u>

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

7. Dividends

	2019	2018
	£	£
On equity shares:		
Final dividend paid	<u>20,650</u>	<u>20,000</u>
	<u>20,650</u>	<u>20,000</u>

8. General Information

Bendaf Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09522062. The registered office is 2 Ashcroft Grove, Burton Wood Drive, Birmingham, B20 3WG.

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.