

Registered number
09856141

Benussi Sales Limited

Report and Accounts

29 October 2022

Accountants and Business Advisors
33 Wolverhampton Road
Cannock
Staffordshire
WS11 1AP

Benussi Sales Limited**Registered number: 09856141****Balance Sheet****as at 29 October 2022**

	Notes	2022	2021
		£	£
Current assets			
Debtors	3	27,205	188,337
Cash at bank and in hand		-	58
		<u>27,205</u>	<u>188,395</u>
Creditors: amounts falling due within one year	4	(27,177)	(175,767)
Net current assets		<u>28</u>	<u>12,628</u>
Net assets		<u>28</u>	<u>12,628</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		27	12,627
Shareholders' funds		<u>28</u>	<u>12,628</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Benussi

Director

Approved by the board on 25 April 2023

Benussi Sales Limited
Notes to the Accounts
for the year ended 29 October 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Employees	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Debtors	2022	2021
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	27,179	188,337
Other debtors	<u>26</u>	<u>-</u>
	<u>27,205</u>	<u>188,337</u>

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-	148,591
Other creditors	<u>27,177</u>	<u>27,176</u>
	<u>27,177</u>	<u>175,767</u>

5 Related party transactions

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", not to disclose related party transactions with wholly owned subsidiaries within the group.

6 Controlling party

The company is 100% owned by A.D.L.Z. (Benussi) Ltd, a company incorporated in the UK and under the control of Mr J Benussi.

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.