

BENONS LTD

**Company Registration Number:
10764083 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BENONS LTD

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BENONS LTD

Company Information

for the Period Ended 31 May 2022

Director:	EMMA JAYNE GREENFIELD
Registered office:	122 Cleethorpe Road Grimsby England DN31 3HW
Company Registration Number:	10764083 (England and Wales)

BENONS LTD

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	14,978	7,266
Total fixed assets:		<u>14,978</u>	<u>7,266</u>
Current assets			
Stocks:		1,459	
Cash at bank and in hand:		369	9,215
Total current assets:		<u>1,828</u>	<u>9,215</u>
Creditors: amounts falling due within one year:		(644)	(8,467)
Net current assets (liabilities):		<u>1,184</u>	<u>748</u>
Total assets less current liabilities:		16,162	8,014
Creditors: amounts falling due after more than one year:		(30,011)	(27,257)
Total net assets (liabilities):		<u>(13,849)</u>	<u>(19,243)</u>

The notes form part of these financial statements

BENONS LTD

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(13,949)	(19,343)
Shareholders funds:		(13,849)	(19,243)

For the year ending 31 May 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 February 2023

And Signed On Behalf Of The Board By:

Name: EMMA JAYNE GREENFIELD

Status: Director

The notes form part of these financial statements

BENONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BENONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

BENONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

BENONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Tangible Assets

	Total
Cost	£
At 01 June 2021	14,038
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2022	25,038
Depreciation	
At 01 June 2021	6,772
Charge for year	3,288
On disposals	-
Other adjustments	-
At 31 May 2022	10,060
Net book value	
At 31 May 2022	14,978
At 31 May 2021	7,266

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.