

**BENEFICE TOGETHER  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2018 TO 28 FEBRUARY 2019**

Shilton Accounting Services

Certified Practising Accountant

1st Floor, 1 The Clock House  
Brize Norton Road  
Carterton  
Oxfordshire  
OX18 3HN

**Benefice Together**  
**Balance Sheet**  
**As at 28 February 2019**

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**Registered number:** 11218940

	<b>Period to 28 February 2019</b>
	<b>£</b>
Current assets	5,056
Prepayments and accrued income	(770 )
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<b>NET CURRENT ASSETS</b>	4,286
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,286
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Accruals and deferred income	(1,778 )
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<b>NET ASSETS</b>	2,508
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<b>RESERVES</b>	2,508
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: nil

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

**3. General Information**

Benefice Together is a private company, limited by guarantee, incorporated in England & Wales, registered number 11218940. The registered office is 1 The Clock House, Brize Norton Road, Carterton, Oxfordshire, OX18 3HN.

**Benefice Together  
Balance Sheet (continued)  
As at 28 February 2019**

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For the period ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Richard Martin**

**28/10/2019**

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.