

**BENEFICE TOGETHER
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2019 TO 31 DECEMBER 2019**

Shilton Accounting Services

Certified Practising Accountant

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

Benefice Together
Balance Sheet
As at 31 December 2019

Registered number: 11218940

	31 December 2019	28 February 2019
	£	£
Current assets	9,048	5,056
Prepayments and accrued income	-	(770)
Creditors: Amounts Falling Due Within One Year	(1)	-
NET CURRENT ASSETS	9,047	4,286
TOTAL ASSETS LESS CURRENT LIABILITIES	9,047	4,286
Accruals and deferred income	(720)	(1,778)
NET ASSETS	8,327	2,508
RESERVES	8,327	2,508

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: nil NIL (2019:)

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 31 December 2019**

For the period ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Martin

Director

23/02/2021

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.