

BENTLEY & BROWN LTD

**Company Registration Number:
11262821 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

BENTLEY & BROWN LTD

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for the Period Ended 31 March 2020

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BENTLEY & BROWN LTD

Company Information

for the Period Ended 31 March 2020

Director:

S Brown

R Bentley

Registered office:

74

Brunel Avenue

Newthorpe

Nottingham

Nottinghamshire

GBR

NG16 3NH

Company Registration Number:

11262821 (England and Wales)

BENTLEY & BROWN LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

That of the sale of alcohol at mobile events

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

S Brown

R Bentley

This report was approved by the board of directors on 9 October 2020

And Signed On Behalf Of The Board By:

Name: S Brown

Status: Director

BENTLEY & BROWN LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	7,315	1,096
Cost of Materials	(4,086)	(438)
Staff Costs	(600)	-
Depreciation and Writeoffs	(210)	-
Other charges	(1,843)	(1,113)
Tax on Profit	(23)	-
Profit or (Loss) for Period	553	(455)

BENTLEY & BROWN LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
FixedAssets:	1,890	2,100
Current assets:	4,731	3,945
Creditors: amounts falling due within one year:	(523)	(500)
Net current assets (liabilities):	4,208	3,445
Total assets less current liabilities:	6,098	5,545
Total net assets (liabilities):	6,098	5,545
Capital and reserves:	6,098	5,545

BENTLEY & BROWN LTD

Balance sheet continued

For the year ending 31 March 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 October 2020

And Signed On Behalf Of The Board By:

Name: S Brown

Status: Director

The notes form part of these financial statements

BENTLEY & BROWN LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

BENTLEY & BROWN LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.