

Great Bentley Associates Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Aims Accountants
4 Southgate House
Plough Road Centre
Great Bentley
Essex
CO7 8LG

Great Bentley Associates Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Great Bentley Associates Ltd

Company Information

Director Tim Carney

Registered office 4 Southgate House
Plough Road Centre
Great Bentley
Colchester
Essex
CO7 8LG

Accountants Aims Accountants
4 Southgate House
Plough Road Centre
Great Bentley
Essex
CO7 8LG

Great Bentley Associates Ltd
(Registration number: 11394195)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	3,333	1,459
Current assets	7,739	2,326
Creditors: Amounts falling due within one year	(2,673)	(281)
Net current assets	5,066	2,045
	<u>8,399</u>	<u>3,504</u>
Capital and reserves	<u>8,399</u>	<u>3,504</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 Southgate House
Plough Road Centre
Great Bentley
Colchester
Essex
CO7 8LG

These financial statements were authorised for issue by the director on 18 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 August 2022

Great Bentley Associates Ltd
(Registration number: 11394195)
Balance Sheet as at 30 June 2022

.....
Tim Carney
Director

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.