BENEL LIFESTYLE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

BENEL LIFESTYLE LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

BENEL LIFESTYLE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director Julie Benjamini

Company Number 12223488 (England and Wales)

Registered Office 28 THE HERMITAGE

LONDON

UK

SW13 9RF

UNITED KINGDOM

Accountants Kamila Cantor

26 AVENUE ROAD

Penge London Se20 7ry

BENEL LIFESTYLE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2020

	Notes	2020 £
Current assets		
Debtors Cash at bank and in hand	<u>4</u>	(26,012) 15,993
	-	(10,019)
Creditors: amounts falling due within one year	5	(4,061)
Net current liabilities	- -	(14,080)
Net liabilities	-	(14,080)
Capital and reserves	=	
Called up share capital Profit and loss account		1 (14,081)
Shareholders' funds	_	(14,080)

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 November 2021 and were signed on its behalf by

Julie Benjamini Director

Company Registration No. 12223488

BENEL LIFESTYLE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

Benel Lifestyle ltd is a private company, limited by shares, registered in England and Wales, registration number 12223488. The registered office is 28 THE HERMITAGE, LONDON, UK, SW13 9RF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Debtors: amounts falling due within one year	2020 £
	Trade debtors	11,558
	Debtors: amounts falling due after more than one year Accrued income and prepayments	(37,570)
5	Creditors: amounts falling due within one year	2020 £
	VAT Trade creditors	3,561 500
		4,061

6 Average number of employees

During the year the average number of employees was 1.

