

COMPANY REGISTRATION NUMBER: 12228020

Ben Carless Limited

Filleted Unaudited Financial Statements

30 September 2022

Ben Carless Limited
Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	11,538	13,809
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Current assets	88,399	51,920
Creditors: amounts falling due within one year	36,251	30,305
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Net current assets	52,148	21,615
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Total assets less current liabilities	63,686	35,424
Accruals and deferred income	2,450	1,850
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	61,236	33,574
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Capital and reserves	61,236	33,574
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

The director made loans to the company during the year. The loans are interest free and repayable on demand.
The Balance outstanding as at 30th September 2022 was £34 (2021 £1,586).

For the year ending 30 September 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 May 2023 , and are signed on behalf of the board by:

Mr B. Carless

Director

Company registration number: 12228020

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 95 Dixons Green Road, Dudley, West Midlands, DY2 7DJ, United Kingdom.

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.