

Benedetti Interiors Limited
Unaudited Financial Statements
for the Year Ended 31 October 2021

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for the year ended 31 October 2021**

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Benedetti Interiors Limited
Company Information
for the year ended 31 October 2021

Director: R Benedetti

Registered office: 70 Cowcross Street
London
EC1M 6EJ

Registered number: 12266929 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Balance Sheet
31 October 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	2,500	2,500
Creditors			
Amounts falling due within one year	5	2,960	2,960
Net current liabilities		<u>(460)</u>	<u>(460)</u>
Total assets less current liabilities		<u>(460)</u>	<u>(460)</u>
Capital and reserves			
Called up share capital	6	1	1
Retained earnings	7	(461)	(461)
Shareholders' funds		<u>(460)</u>	<u>(460)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 June 2022 and were signed by:

R Benedetti - Director

**Notes to the Financial Statements
for the year ended 31 October 2021**

1. Statutory information

Benedetti Interiors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable for services provided in the year.

Going concern

The company meets its day to day working capital requirements through the support of the directors and shareholders of the company. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Following the emergence and spread of the coronavirus (COVID-19) as well as its financial effects on business's worldwide the director has considered its effects on the business of the company and believe there are sufficient funds available for the business to continue.

3. Employees and directors

The average number of employees during the year was NIL (2020 - NIL).

4. Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	<u>2,500</u>	<u>2,500</u>

5. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	<u>2,960</u>	<u>2,960</u>

6. Called up share capital**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2021	2020
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

7. Reserves

	Retained earnings £
At 1 November 2020	(461)
Profit for the year	-
At 31 October 2021	<u>(461)</u>

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.