

**CHRISTIAN BENSE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**CHRISTIAN BENSE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CHRISTIAN BENSE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Christian Bense
<b>Company Number</b>	12452329 (England and Wales)
<b>Registered Office</b>	8A Chelsea Wharf 15 Lots Road SW10 0QJ GB
<b>Accountants</b>	SA Ledgers Ltd 57 Canbury Park Road Kingston KT2 6LQ

**CHRISTIAN BENSE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	21,120	28,731
<b>Current assets</b>			
Debtors	5	34,119	10,242
Cash at bank and in hand		178,002	43,023
		<u>212,121</u>	<u>53,265</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(184,006)	(54,964)
<b>Net current assets/(liabilities)</b>		<u>28,115</u>	<u>(1,699)</u>
<b>Total assets less current liabilities</b>		49,235	27,032
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(15,768)	(19,525)
<b>Net assets</b>		<u>33,467</u>	<u>7,507</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		33,466	7,506
<b>Shareholders' funds</b>		<u>33,467</u>	<u>7,507</u>

For the year ending 31 March 2023 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 his 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 15 December 2023 and were signed on its behalf by

Christian Bense  
Director

Company Registration No. 12452329

**CHRISTIAN BENSE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1 Statutory information**

Christian Bense Limited is a private company, limited by shares, registered in England and Wales, registration number 12452329. The registered office is 8A Chelsea Wharf, 15 Lots Road, SW10 0QJ, GB.

**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 remained unchanged from the previous year, and also 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 April 2022	32,156	1,072	6,255	39,483
Additions	-	-	1,660	1,660
At 31 March 2023	32,156	1,072	7,915	41,143
<b>Depreciation</b>				
At 1 April 2022	8,039	269	2,444	10,752
Charge for the year	6,431	201	2,639	9,271
At 31 March 2023	14,470	470	5,083	20,023
<b>Net book value</b>				
At 31 March 2023	17,686	602	2,832	21,120
At 31 March 2022	24,117	803	3,811	28,731

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	26,190	2,313
Accrued income and prepayments	1,555	1,555
Other debtors	6,374	6,374
	<b>34,119</b>	<b>10,242</b>

**CHRISTIAN BENSE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	39,247	3,660
Obligations under finance leases and hire purchase contracts	4,813	4,813
Trade creditors	5,943	4,938
Taxes and social security	19,062	5,677
Other creditors	331	940
Loans from directors	34,409	33,996
Accruals	940	940
Deferred income	79,261	-
	<u>184,006</u>	<u>54,964</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	<u>15,768</u>	<u>19,525</u>

**8 Average number of employees**

During the year the average number of employees was 3 (2022: 2).

