

**A J Bentley Ltd FILLETED ACCOUNTS  
COVER**

**A J Bentley Ltd**

**Company No. 00554276**

**Unaudited Accounts**

**30 September 2018**

**A J Bentley Ltd DIRECTORS REPORT**  
**REGISTRAR**

The Director presents his report and accounts for the year ended 30 September 2018.

**Principal activities**

The principal activity of the company during the year under review was Development.

**Director**

The Director who served during the year was as follows:

P. Langford

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
P. Langford  
Director  
30 September 2018

**A J Bentley Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 30 September 2018**  
**Company No. 00554276**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,861	11,209
Current assets	22,907	19,972
Creditors: Amounts falling due within one year	(149,615)	(139,047)
Net current liabilities	(126,708)	(119,075)
Total assets less current liabilities	(115,847)	(107,866)
Accruals and deferred income	(570)	(1,140)
	(116,417)	(109,006)
<b>Capital and reserves</b>	(116,417)	(109,006)

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
00554276

Its registered office is:  
41 Rowan Avenue  
Northampton  
NN3 6JF

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

For the year ended 30 September 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 September 2018

And signed on its behalf by:

P. Langford

Director

30 September 2018

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.