

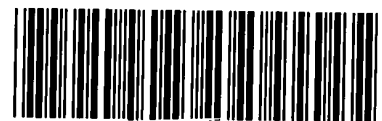
REGISTERED NUMBER: 04702686 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Geoffrey Bennett Limited

WEDNESDAY



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COMPANIES HOUSE

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Geoffrey Bennett Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: G J Bennett

SECRETARY: M J Bennett

REGISTERED OFFICE: 10 Crescent Walk
West Parley
Ferndown
Dorset
BH22 8PZ

REGISTERED NUMBER: 04702686 (England and Wales)

ACCOUNTANTS: Richard Dunford Limited
26 High Trees Avenue
Bournemouth
Dorset
BH8 9JX

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS		
	47,507	39,141
CURRENT ASSETS	74,762	121,371
CREDITORS		
Amounts falling due within one year	(70,576)	(143,343)
NET CURRENT ASSETS/(LIABILITIES)	4,186	(21,972)
TOTAL ASSETS LESS CURRENT LIABILITIES	51,693	17,169
CREDITORS		
Amounts falling due after more than one year	25,616	-
NET ASSETS	26,077	17,169
CAPITAL AND RESERVES	26,077	17,169

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15th December 2017 and were signed by:

G. Bennett
G J Bennett - Director