

**ADAM CALVERT BENTLEY LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**ADAM CALVERT BENTLEY LTD.**  
**UNAUDITED ACCOUNTS**  
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**ADAM CALVERT BENTLEY LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Adam Calvert Bentley
<b>Company Number</b>	08844087 (England and Wales)
<b>Registered Office</b>	45 SAFESTORE BUSINESS CENTRE INGATE PLACE LONDON SW8 3NS ENGLAND
<b>Accountants</b>	Portway Office Support Services Limited Franklin House 49 West Street Rochford Essex SS4 1BE

**ADAM CALVERT BENTLEY LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	176	234
<b>Current assets</b>			
Inventories		32,985	26,813
Debtors	<u>5</u>	38,887	30,612
Cash at bank and in hand		40,992	9,645
		<u>112,864</u>	<u>67,070</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(64,671)	(36,572)
<b>Net current assets</b>		<u>48,193</u>	<u>30,498</u>
<b>Net assets</b>		<u>48,369</u>	<u>30,732</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		48,368	30,731
<b>Shareholders' funds</b>		<u>48,369</u>	<u>30,732</u>

For the year ending 31 March 2020 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 7 November 2022 and were signed on its behalf by

Adam Calvert Bentley  
Director

Company Registration No. 08844087

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

## 5 Debtors

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**ADAM CALVERT BENTLEY LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	2,802	-
Trade creditors	5,036	3,466
Taxes and social security	22,070	17,757
Other creditors	26,636	15,349
Loans from directors	7,877	-
Accruals	250	-
	<hr/> 64,671	<hr/> 36,572
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**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

