

Company registration number: 10556929

Beneficial Group Limited

Unaudited filleted financial statements

31 July 2022

Beneficial Group Limited

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Beneficial Group Limited

Directors and other information

Director	Mrs J M Votsis
Company number	10556929
Registered office	69 Southover London N12 7HG
Accountants	ALG Chartered Accountants 1324 - 1326 High Road London N20 9HJ

Beneficial Group Limited**Statement of financial position****31 July 2022**

	31/07/22	31/01/21
	£	£
Current assets	5,308	2,268
Creditors: amounts falling due within one year	-	(1,003)
Net current assets	5,308	1,265
Total assets less current liabilities	5,308	1,265
Accruals and deferred income	(1,080)	(780)
Net assets	4,228	485
Capital and reserves	4,228	485
Notes to the financial statements		

Beneficial Group Limited

Period ended 31 July 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to Nil (2021: Nil).

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period
ended
31/07/22

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Director	(1,003)	5,124	-	4,121
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Year
ended
31/01/21

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Director	-	-	(1,003)	(1,003)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the period ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 January 2023 , and are signed on behalf of the board by:

Mrs J M Votsis

Director

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The company is a private company limited by shares, registered in England and Wales.

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.