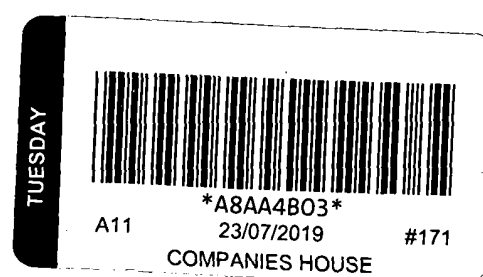


Registered Number 7827535

BENBADGE LIMITED

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ABRIDGED  
FINANCIAL STATEMENTS

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**BENBADGE LIMITED**

**COMPANY INFORMATION**

<b>Director</b>	<b>B Johnson</b>
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<b>Registered Office</b>	<b>4 The Crescent Feniscowles Blackburn Lancs BB2 5NE</b>
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<b>Registered Number</b>	<b>7827535</b>
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Registered Number 7827535

ABRIDGED BALANCE SHEET  
FOR THE PERIOD ENDED 31ST OCTOBER 2018  
FOR BENBADGE LIMITED

		31.10.18	31.10.17
TANGIBLE ASSETS	2	120	160
CURRENT ASSETS			
Debtors		3045	2323
Cash at Bank		6597	2843
		9642	5166
CURRENT LIABILITIES			
Amounts falling due within one year		2344	2548
NET CURRENT ASSETS		7298	2618
TOTAL ASSETS LESS			
CURRENT LIABILITIES		7418	2778
CAPITAL AND RESERVES			
Called up Share Capital	3	2	2
Profit & Loss Account		7416	2776
Shareholders Funds		7418	2778

These abridged accounts have been derived from unaudited financial statements. In preparing these unaudited financial statements advantage has been taken of the Exemption under section 477 of the companies Act 2006. 100% of the shareholders have resolved no audit need be done and that a profit & loss account need not be included and that abridged accounts be prepared under section 476B(2).

The directors acknowledge their responsibility under company law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period and which comply with the provisions of the Companies act 2006. The directors are responsible for keeping proper accounting records which disclose with responsible accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act.

They are also responsible for safeguarding the assets of the company and hence taking Reasonable steps for the detection of fraud and other irregularities.

The abridged accounts have been prepared in accordance with the special provisions Relating to small companies within the Companies Act 2006.



Mr B Johnson- Director

Approved by the board 10th July 2019

The notes form part of these financial statements

**BENBADGE LIMITED**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**  
For the period Ended 31st October 2018

**1 ACCOUNTING POLICIES**

The following accounting policies have been applied in dealing with  
Items which are considered material in relation to the company's accounts.

**Accounting convention**

The accounts have been prepared under the historical cost accounting rules,  
In accordance with the Financial reporting Standard for Smaller entities

**TURNOVER**

Turnover represents invoiced charges for identity cards.

**TANGIBLE ASSETS**

Depreciation is provided to write off the value of the asset over its expected  
useful life at the following rate.

Equipment	10% per annum
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**2 TANGIBLE ASSETS**

**Cost**

Cost at 31st October 2017	
And at 31 <sup>st</sup> October 2018	400

**DEPRECIATION**

At 31 <sup>st</sup> October 2017	240
Charge for the year	40
At 31st October 2018	280

**NET BOOK VALUE**

At 31 <sup>st</sup> October 2018	160
At 31st October 2017	120

**3 CALLED UP SHARE CAPITAL**

Allotted issued & Fully Paid	nominal	31.10.18.	31.10.17
2	Value		
	1	2	2