

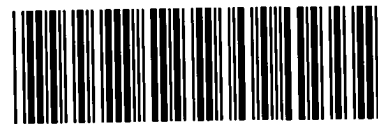
REGISTERED NUMBER: 07172968 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2018

FOR

DAVID ROGER BENNETT LIMITED

THURSDAY



A30 *A7KOM2QB* 13/12/2018 #147
COMPANIES HOUSE

LESTER & CO.
Chartered Accountants
25 STATION ROAD
WINKLEY, LEICS.



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BALANCE SHEET

5 April 2018

	5.4.18	5.4.17
	£	£
FIXED ASSETS	161,840	161,840
CURRENT ASSETS	168,163	44,339
CREDITORS		
Amounts falling due within one year	(78,597)	(62,813)
NET CURRENT ASSETS/(LIABILITIES)	89,566	(18,474)
TOTAL ASSETS LESS CURRENT LIABILITIES	251,406	143,366
ACCRUALS AND DEFERRED INCOME	469	469
NET ASSETS	250,937	142,897
CAPITAL AND RESERVES	250,937	142,897

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

David Roger Bennett Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07172968

Registered office: 6 Lewis Court
Grove Park
Enderby
Leicester
LE19 1SD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

BALANCE SHEET - continued

5 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 6 December 2018 and were signed by:

A handwritten signature in black ink, consisting of a stylized 'D' followed by a long horizontal line and a small flourish at the end.

David Roger Bennett - Director