

Company Registration Number 00959584 (England and Wales)

BENNETT BUILDING GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR



BENNETT BUILDING GROUP LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	33,683	21,686
Current assets	498,679	431,060
Creditors: amounts falling due within one year	(32,366)	(46,094)
Net current assets	466,313	384,966
Total assets less current liabilities	499,996	406,652
Creditors: amounts falling due after more than one year	(22,382)	-
Net assets	477,614	406,652
Capital and reserves	477,614	406,652

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year dividends amounting to £27,300 (2018 - £9,100) were paid to RE and C Ellerby. Included in creditors are amounts due to the director of £743 (2018 - £42,894).

Bennett Building Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O UHY Hacker Young, St James Building, 79 Oxford Street, Manchester, M1 6HT.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2019



R E Ellerby
Director

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