

REGISTERED NUMBER: 06331862 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

FOR

A. BENSON PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2022**

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A. BENSON PROPERTIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022**

DIRECTOR:

Mrs A Benson

REGISTERED OFFICE:

Charity Hall
Sharperton
Morpeth
Northumberland
NE65 7AG

REGISTERED NUMBER:

06331862 (England and Wales)

ACCOUNTANTS:

Greaves Grindle
Chartered Accountants
Victoria House
Bondgate Within
Alnwick
Northumberland
NE66 1TA

A. BENSON PROPERTIES LIMITED (BY SHARES) (REGISTERED NUMBER: 06331862)

**BALANCE SHEET
31 AUGUST 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		1,979		193
CURRENT ASSETS	356,136		354,406	
CREDITORS				
Amounts falling due within one year	<u>(345,605)</u>		<u>(331,052)</u>	
NET CURRENT ASSETS		<u>10,531</u>		<u>23,354</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,510		23,547
CREDITORS				
Amounts falling due after more than one year		<u>125,263</u>		<u>125,238</u>
NET LIABILITIES		<u>(112,753)</u>		<u>(101,691)</u>
CAPITAL AND RESERVES		<u>(112,753)</u>		<u>(101,691)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 May 2023 and were signed by:

Mrs A Benson - Director

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.