

Company Registration Number 05612986 (England and Wales)

BENTLEY EXECUTIVE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

BENTLEY EXECUTIVE MANAGEMENT LIMITED

COMPANY INFORMATION

Director Mrs D G Moss

Company number 05612986

Registered office Ramillies House
2 Ramillies Street
London
United Kingdom
W1F 7LN

Accountants Futurelink Accountancy Services Limited
Kings House Business Centre
Station Road
Kings Langley
Hertfordshire
England
WD4 8LZ

BENTLEY EXECUTIVE MANAGEMENT LIMITED

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BENTLEY EXECUTIVE MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BENTLEY EXECUTIVE MANAGEMENT LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bentley Executive Management Limited for the year ended 31 December 2016 set out on pages to 0 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bentley Executive Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bentley Executive Management Limited and state those matters that we have agreed to state to the Board of Directors of Bentley Executive Management Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bentley Executive Management Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Bentley Executive Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bentley Executive Management Limited. You consider that Bentley Executive Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bentley Executive Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Futurelink Accountancy Services Limited

21 August 2017

Chartered Accountants

Kings House Business Centre
Station Road
Kings Langley
Hertfordshire
England
WD4 8LZ

BENTLEY EXECUTIVE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	1		1	
Creditors: amounts falling due within one year	(2,174)		(2,174)	
	<u> </u>		<u> </u>	
Net current liabilities		(2,173)		(2,173)
		<u> </u>		<u> </u>
Net liabilities		(2,173)		(2,173)
		<u> </u>		<u> </u>
Capital and reserves		(2,173)		(2,173)
		<u> </u>		<u> </u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Bentley Executive Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ramillies House, 2 Ramillies Street, London, United Kingdom, W1F 7LN.

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Act 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.

The financial statements were approved and signed by the director and authorised for issue on 22 August 2017

Mrs D G Moss

Director

Company Registration Number 05612986

