

Company Registration Number : 14109664 (England and Wales)

BENARES ROAD PLUMSTEAD LTD

Unaudited Filleted Financial Statement

For 381 days period from 16 May 2022 to 31 May 2023

BENARES ROAD PLUMSTEAD LTD

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BENARES ROAD PLUMSTEAD LTD

Company Information

For 381 days period from 16 May 2022 to 31 May 2023

Director	Sumit Agarwal
Company number	14109664
Registered office	Dns House 382 Kenton Road Harrow Middlesex HA3 8DP UK
Accountant	DNS Associates Chartered Management Accountants Dns House Harrow, Middlesex HA3 8DP

BENARES ROAD PLUMSTEAD LTD
Statement of Financial Position
For 381 days period from 16 May 2022 to 31 May 2023

	2023
	£
Fixed assets	159,015
Current assets	3,606
Prepayments and accrued income	98
Creditors: Amounts falling due within one year	(192,240)
Net current assets/(liabilities)	<u>(188,536)</u>
Total assets less current liabilities	(29,521)
Net assets/(liabilities)	<u>(29,521)</u>
Capital and reserves	<u>(29,521)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Dns House, 382 Kenton Road, Harrow, Middlesex, HA3 8DP.

(2) Average number of employees

During the period, the average number of employees including director was 1

- For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 25 August 2023 and signed on behalf of the board by:

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Sumit Agarwal (Director)

Company registration number. 14109664