

Unaudited Financial Statements
for the Year Ended 30 September 2024
for
BENCHMARK BUILDERS LIMITED

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for the year ended 30 September 2024**

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BENCHMARK BUILDERS LIMITED
Company Information
for the year ended 30 September 2024

DIRECTOR: V Marks

SECRETARY: J Pitman

REGISTERED OFFICE: Global House
303 Ballards Lane
London
N12 8NP

REGISTERED NUMBER: 04501433 (England and Wales)

**Statement of Financial Position
30 September 2024**

	Notes	30/9/24 £	30/9/23 £
CURRENT ASSETS			
Debtors	4	31,817	31,817
Cash at bank		80	80
		31,897	31,897
CREDITORS			
Amounts falling due within one year	5	(5,665)	(5,665)
NET CURRENT ASSETS		26,232	26,232
TOTAL ASSETS LESS CURRENT LIABILITIES		26,232	26,232
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Retained earnings	7	26,231	26,231
		26,232	26,232

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 June 2025 and were signed by:

V Marks - Director

**Notes to the Financial Statements
for the year ended 30 September 2024****1. STATUTORY INFORMATION**

Benchmark Builders Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the directors that they will continue to give financial support to the company for twelve months from the date of signing these financial statements. On this basis, the directors consider it appropriate to prepare the accounts on a going concern basis. However, should the financial support mentioned above not be forthcoming, the going concern basis used in preparing the company's accounts may be invalid and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise. The accounts do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2023 - NIL) .

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30/9/24	30/9/23
	£	£
Other debtors	<u>31,817</u>	<u>31,817</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/9/24	30/9/23
	£	£
Other creditors	1,468	1,468
Accrued expenses	<u>4,197</u>	<u>4,197</u>
	<u>5,665</u>	<u>5,665</u>

6. CALLED UP SHARE CAPITAL

**** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1 THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON BALANCE SHEET**

**Notes to the Financial Statements - continued
for the year ended 30 September 2024****7. RESERVES****Retained
earnings
£**At 1 October 2023
Profit for the year
At 30 September 2024**26,231**
-
26,231