
John Bennett Toolmakers Ltd

ACCOUNTS

FOR THE 457 DAY PERIOD ENDED 31/05/2019

Prepared By:

Norman R Evans & Co Ltd
Chartered Accountants
3 Wallace Court
Cheslyn Hay
Walsall
West Midlands
WS6 7PG

John Bennett Toolmakers Ltd

Registered Number: 04654588

BALANCE SHEET AT 31/05/2019

	2019	<i>2018</i>
	£	<i>£</i>
Fixed assets	-	<i>1,447</i>
Current assets	8,359	<i>25,641</i>
Prepayments and accrued income	-	<i>931</i>
Creditors: amounts falling due within one year	<u>(2,991)</u>	<u><i>(9,993)</i></u>
Net Current Assets	<u>5,368</u>	<u><i>16,579</i></u>
Total assets less current liabilities	<u>5,368</u>	<u><i>18,026</i></u>
Accruals and deferred income	<u>-</u>	<u><i>995</i></u>
Net Assets	<u>5,368</u>	<u><i>17,031</i></u>
Capital and reserves	<u>5,368</u>	<u><i>17,031</i></u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04654588.
Registered office 8 Downford Close, Wheaton Aston, Stafford, Staffordshire, ST19 9QA, England

For the year ending 31/05/2019 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 directors acknowledge 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/10/2019 and signed on their behalf by

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J Bennett
Director