

**NEIL BENN CONSULTING LIMITED**

**Company Registration Number:  
06465756 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes  
only)**

**Period of accounts**

**Start date: 07 January 2015**

**End date: 06 January 2016**

# **NEIL BENN CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 06 January 2016**

**Director:**

Neil Michael Benn

**Registered office:**

3  
Streamside Close  
Bromley  
BR2 9BH

**Company Registration Number:**

06465756 (England and Wales)

# NEIL BENN CONSULTING LIMITED

## Micro-Entity Balance sheet

As at 06 January 2016

	<i><b>2016</b></i> <i><b>£</b></i>	<i><b>2015</b></i> <i><b>£</b></i>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>0</b>	0
Current assets:	<b>166,558</b>	158,792
Prepayments and accrued income:	<b>22,500</b>	1,700
Creditors: amounts falling due within one year:	<b>( 12,131 )</b>	( 10,603 )
Net current assets (liabilities):	<b>176,927</b>	149,889
Total assets less current liabilities:	<b>176,927</b>	149,889
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>0</b>	0
Total net assets (liabilities):	<b>176,927</b>	<b>149,889</b>
Capital and reserves:	<b>176,927</b>	149,889

# **NEIL BENN CONSULTING LIMITED**

## **Balance sheet continued**

**As at 06 January 2016**

For the year ending 06 January 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 January 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Neil Michael Benn

Status: Director