Registered Number:04035198

England and Wales

Ben Software Ltd

Unaudited Financial Statements

For the year ended 11 July 2019

Ben Software Ltd

Contents Page
For the year ended 11 July 2019

Statement of Financial Position
As at 11 July 2019

	Notes	2019	2018
		£	£
Fixed assets			
Property, plant and equipment	2	4,580	5,595
		4,580	**5,595**
Current assets			
Trade and other receivables	3	-	11,157
Cash and cash equivalents		25,893	27,391
		25,893	**38,548**
Trade and other payables: amounts falling due within one year	4	(28,049)	(43,731)
Net current liabilities		**(2,156)**	**(5,183)**
Total assets less current liabilities		**2,424**	**412**
Net assets		**2,424**	**412**
Capital and reserves			
Called up share capital		125	125
Retained earnings		2,299	287
Shareholders' funds		**2,424**	**412**

For the year ended 11 July 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 11 July 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 March 2020 and were signed by:

B Bird Director

Notes to the Financial Statements
For the year ended 11 July 2019

Statutory Information

Ben Software Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04035198.

Registered address:
The Oast, Emr Centre
New Road
East Malling
Kent
ME19 6BJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Straight line

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 12 July 2018	12,886
Additions	3,816
At 11 July 2019	**16,702**
Provision for depreciation and impairment	
At 12 July 2018	7,291
Charge for year	4,831
At 11 July 2019	**12,122**
Net book value	
At 11 July 2019	**4,580**
At 11 July 2018	**5,595**

Ben Software Ltd

Notes to the Financial Statements Continued
For the year ended 11 July 2019

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	-	11,157

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	26,575	42,532
Other creditors	1,474	1,199
	28,049	**43,731**

5. Directors advances and guarantees

	At 12/07/2018	Repaid	Interest	At 11/07/2019
	£	£	£	£
B Bird				
Loan	11,157	12,532	1,101	(274)
	11,157	**12,532**	**1,101**	**(274)**

6. Average number of persons employed

During the year the average number of employees was 2 (2018 : 2)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.