

Financial Statements for the Period 1 January 2024 to 30 April 2024

for

Benefit4me Global Limited

Balance Sheet
30 April 2024

	Notes	30.4.24 £	£	31.12.23 £	£
FIXED ASSETS					
Tangible assets	4		-		-
Investments	5		<u>135,838</u>		<u>135,838</u>
			135,838		135,838
CURRENT ASSETS					
Debtors	6	66,512		67,730	
CREDITORS					
Amounts falling due within one year	7	<u>18,406,068</u>	<u>(18,339,556)</u>	<u>18,599,543</u>	<u>(18,531,813)</u>
NET CURRENT LIABILITIES			(18,203,718)		(18,395,975)
TOTAL ASSETS LESS CURRENT LIABILITIES					
CREDITORS					
Amounts falling due after more than one year	8		<u>18,096,761</u>		<u>17,974,100</u>
NET LIABILITIES			<u>(36,300,479)</u>		<u>(36,370,075)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(36,300,579)</u>		<u>(36,370,175)</u>
			<u>(36,300,479)</u>		<u>(36,370,075)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these financial statements

Balance Sheet - continued
30 April 2024

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 27 February 2025 and were signed by:

D H Kollmann - Director

The notes form part of these financial statements