

REGISTERED NUMBER: 08286359 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
FOR
BONZO LIMITED**

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

BONZO LIMITED (BY SHARES) (REGISTERED NUMBER: 08286359)

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FOR THE YEAR ENDED 30 NOVEMBER 2017**

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BONZO LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017**

DIRECTOR: L C Connolly

REGISTERED OFFICE: 5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
West Midlands
CV3 4GA

REGISTERED NUMBER: 08286359 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

BONZO LIMITED (BY SHARES) (REGISTERED NUMBER: 08286359)

BALANCE SHEET 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		126,608		127,927
CURRENT ASSETS	628,011		599,966	
CREDITORS				
Amounts falling due within one year	<u>(397,871)</u>		<u>(433,425)</u>	
NET CURRENT ASSETS		230,140		166,541
TOTAL ASSETS LESS CURRENT LIABILITIES		356,748		294,468
CAPITAL AND RESERVES		356,748		294,468

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2016 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 August 2018 and were signed by:

L C Connolly - Director

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.