Registration number: 11685729

BONARDA LTD

Annual Report and Unaudited Financial Statements for the Period from 19 November 2018 to 30 November 2019

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Company Information

Director Mr Liviu Cioroaba

Registered office 14 Longmarsh View

Sutton At Hone

Dartford DA4 9DY

Accountants ACCOUNTING 2 TREND LTD

3 The Shrubberies George Lane London E18 1BD

Profit and Loss Account for the Period from 19 November 2018 to 30 November 2019

| | 2019 £ |
|---------------------------------------|-----------|
| Turnover | 31,062 |
| Cost of raw materials and consumables | (14,736) |
| Staff costs | (12,928) |
| Other charges | (7,959) |
| Loss for the period | (4,561) |

(Registration number: 11685729) Balance Sheet as at 30 November 2019

| | 2019 £ |
|--|-----------|
| Current assets | 2 |
| Creditors: Amounts falling due within one year | (3,963) |
| Total assets less current liabilities | (3,961) |
| Accruals and deferred income | (500) |
| | (4,461) |
| Capital and reserves | (4,461) |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 14 Longmarsh View
Sutton At Hone
Dartford
DA4 9DY
England

These financial statements were authorised for issue by the director on 12 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 11685729) Balance Sheet as at 30 November 2019

| Approved and authorised by the director on 12 November 2020 | |
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| Mr Liviu Cioroaba | |
| Director | |
| | |

3 The Shrubberies

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