

BONARDA LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

BONARDA LTD

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4</u> to <u>5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

BONARDA LTD

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

BONARDA LTD

Director's Report for the Year Ended 30 November 2022

The director presents his report and the financial statements for the year ended 30 November 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Liviu Cioroaba

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 29 August 2023

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Mr Liviu Cioroaba

Director

BONARDA LTD

Profit and Loss Account for the Year Ended 30 November 2022

	2022	2021
	£	£
Turnover	75,009	64,220
Cost of raw materials and consumables	(8,427)	(28,019)
Staff costs	(49,787)	(20,500)
Other charges	<u>(10,564)</u>	<u>(6,896)</u>
Profit before tax	6,231	8,805
Tax on profit	<u>(1,184)</u>	<u>(1,090)</u>
Profit for the year	<u><u>5,047</u></u>	<u><u>7,715</u></u>

BONARDA LTD

(Registration number: 11685729)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Current assets	4,375	4,587
Creditors: Amounts falling due within one year	(2,024)	(1,090)
Total assets less current liabilities	2,351	3,497
Creditors: Amounts falling due after more than one year	(3,910)	(5,103)
	(1,559)	(1,606)
Capital and reserves	(1,559)	(1,606)

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 29 August 2023.

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 year, was 1 (2021 - 1).

For the financial year ending 30 November 2022 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 year 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.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved and authorised by the director on 29 August 2023

BONARDA LTD

(Registration number: 11685729)
Balance Sheet as at 30 November 2022

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Mr Liviu Cioroaba
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.