

# BONARDA LTD

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2020

# **BONARDA LTD**

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# **BONARDA LTD**

## **Company Information**

<b>Director</b>	Mr Liviu Cioroaba
<b>Registered office</b>	14 Longmarsh View Sutton At Hone Dartford DA4 9DY
<b>Accountants</b>	ACCOUNTING 2 TREND LTD 3 The Shrubberies George Lane London E18 1BD

## **BONARDA LTD**

### **Profit and Loss Account for the Year Ended 30 November 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Turnover	18,260	31,062
Cost of raw materials and consumables	(9,096)	(14,736)
Staff costs	(7,830)	(12,928)
Other charges	<u>(1,144)</u>	<u>(7,959)</u>
Profit/(loss) for the year	<u><u>190</u></u>	<u><u>(4,561)</u></u>

# BONARDA LTD

## (Registration number: 11685729) Balance Sheet as at 30 November 2020

	2020 £	2019 £
Current assets	1,829	2
Creditors: Amounts falling due within one year	-	(3,963)
Total assets less current liabilities	1,829	(3,961)
Creditors: Amounts falling due after more than one year	(5,600)	-
Accruals and deferred income	(500)	(500)
	(4,271)	(4,461)
Capital and reserves	(4,271)	(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 8 September 2021.

### 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 (2019 - 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 year ending 30 November 2020 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.

**BONARDA LTD**

**(Registration number: 11685729)**  
**Balance Sheet as at 30 November 2020**

Approved and authorised by the director on 8 September 2021

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Mr Liviu Cioroaba  
Director

### 3 The Shrubberies

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.