Registered number: 01616164

## **BONUSWISE LIMITED**

### **UNAUDITED**

### **FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 AUGUST 2023

# BONUSWISE LIMITED REGISTERED NUMBER:01616164

## BALANCE SHEET AS AT 31 AUGUST 2023

		2023 £		2022 £
Current assets	70,764		77,245	
Creditors: amounts falling due within one year	(42,084)		(48,990)	
Net current assets		28,680		28,255
Total assets less current liabilities		28,680		28,255
Net assets	_	28,680		28,255
Capital and reserves		28,680		28,255

#### Notes

#### **General information**

Bonuswise Limited is a private company, limited by shares, registered in England and Wales, registration number 01616164. The registered office address is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE.

The principal activity of the company continued to be that of management, administration and utilisation of the films, music, records, song and books by the late Gary Moore.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2022 - 3).

#### **Directors' confirmations**

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

#### J Rendle

Director

Date: 27 March 2024

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.