

Company Registration Number 03097119 (England and Wales)

BONTAG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

BONTAG LTD

BALANCE SHEET

AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	6,713	11,091
Current assets	38,131	35,649
Creditors: amounts falling due within one year	(140,594)	(140,852)
Net current liabilities	(102,463)	(105,203)
Total assets less current liabilities	(95,750)	(94,112)
Net liabilities	(95,750)	(94,112)
Capital and reserves	(95,750)	(94,112)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

2 Events after the reporting date

COVID-19 global pandemic and subsequent intervention from governments worldwide have resulted in a high level of uncertainty and volatility in the financial and trading markets. The outcome of these events at the time of signing these financial statements is unknown and as such the financial impact to revenue and demand cannot be estimated.

Bontag Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 22 Casson House, Hanbury Street, London, E1 5JJ.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BONTAG LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 28 December 2020

Mr S Rosen

Director

Company Registration Number 03097119

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.