

Company Registration Number 03097119 (England and Wales)

BONTAG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

BONTAG LTD

COMPANY INFORMATION

Director Mr S Rosen

Company number 03097119

Registered office 22 Casson House
Hanbury Street
London
E1 5JJ

Accountants RDP Newmans LLP
Lynwood House
373-375 Station Road
Harrow
Middlesex
HA1 2AW

BONTAG LTD

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BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,647		6,713
Current assets	31,821		38,131	
Creditors: amounts falling due within one year	(125,781)		(140,594)	
Net current liabilities		(93,960)		(102,463)
Total assets less current liabilities		(90,313)		(95,750)
Net liabilities		(90,313)		(95,750)
Capital and reserves		(90,313)		(95,750)

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	1	1

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

For the year ended 30 April 2021 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 member has 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.

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BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved and signed by the director and authorised for issue on 6 March 2022

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.