

BONNYDAY LTD

**Company Registration Number:
07582127 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BONNYDAY LTD

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BONNYDAY LTD

Company Information

for the Period Ended 31 March 2022

Director:

D Pannifer

Registered office:

41
Abbey Meadows
Morpeth
Northumberland
GBR
NE61 2BA

Company Registration Number:

07582127 (England and Wales)

BONNYDAY LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	8,662	7,790
Total fixed assets:		<u>8,662</u>	<u>7,790</u>
Current assets			
Cash at bank and in hand:		64	1,017
Total current assets:		<u>64</u>	<u>1,017</u>
Creditors: amounts falling due within one year:		(5,614)	(4,689)
Net current assets (liabilities):		<u>(5,550)</u>	<u>(3,672)</u>
Total assets less current liabilities:		3,112	4,118
Total net assets (liabilities):		<u>3,112</u>	<u>4,118</u>

The notes form part of these financial statements

BONNYDAY LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,111	4,117
Shareholders funds:		<u>3,112</u>	<u>4,118</u>

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: D Pannifer

Status: Director

The notes form part of these financial statements

BONNYDAY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BONNYDAY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

BONNYDAY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

BONNYDAY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	21,218
Additions	2,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2022	23,618
Depreciation	
At 01 April 2021	13,428
Charge for year	1,528
On disposals	-
Other adjustments	-
At 31 March 2022	14,956
Net book value	
At 31 March 2022	8,662
At 31 March 2021	7,790

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.