GONDA TRADE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

GONDA TRADE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

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GONDA TRADE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

Directors Zbigniew Gonda

Anna Borakowska

Company Number 09018422 (England and Wales)

Registered Office 6A NORTHBROOK ROAD

LEWISHAM, LONDON,

SE135QT UK

Accountants Dorota Das

Microaccounts
16 Okemore Gardens

Orpington BR5 3PJ

GONDA TRADE LTD ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Gonda Trade Ltd on the preparation of the unaudited statutory accounts for the year ended 30 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gonda Trade Ltd for the year ended 30 April 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Gonda Trade Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Gonda Trade Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gonda Trade Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Gonda Trade Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Gonda Trade Ltd. You consider that Gonda Trade Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Gonda Trade Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dorota Das

Microaccounts 16 Okemore Gardens Orpington BR5 3PJ

12 September 2020

GONDA TRADE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £		2019 £
Fixed assets		299		1,289
Current assets	57,906		33,969	
Creditors: amounts falling due within one year	(18,285)		(3,681)	
Net current assets		39,621		30,288
Total assets less current liabilities		39,920		31,577
Creditors: amounts falling due after more than one year		-		(8,676)
Net assets	_	39,920		22,901
Capital and reserves	_	39,920		22,901

NOTES TO THE ACCOUNTS

1 Statutory information

Gonda Trade Ltd is a private company, limited by shares, registered in England and Wales, registration number 09018422. The registered office is 6A NORTHBROOK ROAD, LEWISHAM, LONDON, , SE135QT, UK.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 30 April 2020 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 September 2020

Zbigniew Gonda

Director

Company Registration No. 09018422

