

**BONNEYHALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Bonneyhall Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 02926785

	2023	2022
	£	£
Fixed assets	645,599	-
Current assets	38,166	82,705
Prepayments and accrued income	2,191	-
Creditors: Amounts Falling Due Within One Year	(616,102)	(5,071)
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NET CURRENT ASSETS (LIABILITIES)	(575,745)	77,634
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TOTAL ASSETS LESS CURRENT LIABILITIES	69,854	77,634
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Accruals and deferred income	-	(3,075)
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NET ASSETS	69,854	74,559
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CAPITAL AND RESERVES	69,854	74,559
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Notes

1. General Information

Bonneyhall Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02926785 . The registered office is 22 St Peter's Street, Stamford, Lincolnshire, PE9 2PF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

Bonneyhall Limited
Statement of Financial Position (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

D Gwyn-Jones

Director

30 November 2023

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.