

GONDA BESPOKE INTERIORS LTD

**Company Registration Number:
09623607 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

GONDA BESPOKE INTERIORS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

GONDA BESPOKE INTERIORS LTD

Company Information

for the Period Ended 30 June 2024

Director:

HANTIG MARIUS

Registered office:

143
Southville Crescent
Feltham
England
TW14 8AW

Company Registration Number:

09623607 (England and Wales)

GONDA BESPOKE INTERIORS LTD

Directors' Report Period Ended 30 June 2024

The directors present their report with the financial statements of the company for the period ended 30 June 2024

Directors

The directors shown below have held office during the whole of the period from 01 July 2023 to 30 June 2024
HANTIG MARIUS

This report was approved by the board of directors on 24 March 2025
And Signed On Behalf Of The Board By:

Name: HANTIG MARIUS
Status: Director

GONDA BESPOKE INTERIORS LTD

Profit and Loss Account

for the Period Ended 30 June 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	13,132	13,738
Cost of Materials	(5,167)	(5,508)
Staff Costs	(6,105)	(6,600)
Other charges	(1,860)	(1,630)
Profit or (Loss) for Period	0	0

GONDA BESPOKE INTERIORS LTD

Balance sheet

As at 30 June 2024

	2024 £	2023 £
Called up share capital not paid:	1	1
Current assets:	10,047	8,047
Creditors: amounts falling due within one year:	(2,216)	(2,076)
Net current assets (liabilities):	7,831	5,971
Total assets less current liabilities:	7,832	5,972
Total net assets (liabilities):	7,832	5,972
Capital and reserves:	7,832	5,972

GONDA BESPOKE INTERIORS LTD

Balance sheet continued

For the year ending 30 June 2024 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 March 2025

And Signed On Behalf Of The Board By:

Name: HANTIG MARIUS

Status: Director

The notes form part of these financial statements

GONDA BESPOKE INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

1. Employee Information

Average number of employees: 1

GONDA BESPOKE INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

2. Off balance sheet disclosure

No

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.