

**BONSAII ENTERPRISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2026**

Bonsaii Enterprise Ltd
Balance Sheet
As At 31 August 2026

Registered number: 15079110

	2026	2025
	£	£
Fixed assets	264,600	264,600
Current assets	1,723	698
Creditors: Amounts Falling Due Within One Year	(78,370)	(78,457)
NET CURRENT LIABILITIES	(76,647)	(77,759)
TOTAL ASSETS LESS CURRENT LIABILITIES	187,953	186,841
Creditors: Amounts Falling Due After More Than One Year	(186,270)	(186,270)
Accruals and deferred income	(850)	-
NET ASSETS	833	571
CAPITAL AND RESERVES	833	571

Notes

1. General Information

Bonsaii Enterprise Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15079110 . The registered office is 189 Great Western Street, Manchester, M14 4LN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2025: NIL)

For the year ending 31 August 2026 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

Mr Muhammad Aamir

Director
14/09/2026

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.