

BONATA LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JUNE 2024 TO 30 JUNE 2025

BONATA LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BONATA LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 JUNE 2024 TO 30 JUNE 2025

Directors Sameh Farid Samy ARSHELAWES
Buthaina Ahmad Ali HESHMAT

Company Number 15798564 (England and Wales)

Registered Office 254 GOLDHAWK ROAD
LONDON
W12 9PE
ENGLAND

Accountants Samir and Co
254 GOLDHAWK ROAD
London
W12 9PE

BONATA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £	2023 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the period ending 30 June 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 March 2026 and were signed on its behalf by

Sameh Farid Samy ARSHELAWES
Director

Company Registration No. 15798564

BONATA LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 JUNE 2024 TO 30 JUNE 2025

1 Statutory information

BONATA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 15798564. The registered office is 254 GOLDHAWK ROAD, LONDON, W12 9PE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0 (2023: 0).

