Bonhurst Limited

Registered number: SC106917

Balance Sheet

as at 31 July 2020

	Notes		2020		2019
			£		£
Current assets					
Cash at bank and in hand		-		281,511	
Creditors: amounts falling due within one year	3	(290)		(290)	
Net current (liabilities)/assets			(290)		281,221
Net (liabilities)/assets			(290)		281,221
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(292)		281,219
Shareholders' funds			(290)		281,221

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W Rennie

Director

Approved by the board on 12 March 2021

Bonhurst Limited

Notes to the Accounts

for the year ended 31 July 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	1	1

3 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	290	290

4 Other information

Bonhurst Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

16 Springdale Road

Bieldside

Aberdeen

Scotland

AB15 9FA

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.