

Bonhurst Limited**Registered number:** SC106917**Balance Sheet****as at 31 July 2021**

	Notes	2021 £	2020 £
Creditors: amounts falling due within one year	3	(2,586)	(290)
Net current liabilities		(2,586)	(290)
Net liabilities		(2,586)	(290)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,588)	(292)
Shareholders' funds		(2,586)	(290)

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 7 March 2022

Bonhurst Limited
Notes to the Accounts
for the year ended 31 July 2021

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

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	-	290
Amounts owed to group undertakings and undertakings in which the company has a participating interest	290	-
Other creditors	<u>2,296</u>	<u>-</u>
	<u>2,586</u>	<u>290</u>

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.