

Registration number: 08896785

# Bonnie Kirkwood Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2019

First Class Accounting Limited  
91A Church Lane  
Bulphan  
Upminster  
RM14 3TR

# Bonnie Kirkwood Limited

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## **Bonnie Kirkwood Limited**

### **Company Information**

<b>Director</b>	Bonnie Kirkwood
<b>Registered office</b>	35 Woodland Grove London SE10 9UL
<b>Accountants</b>	First Class Accounting Limited 91A Church Lane Bulphan Upminster RM14 3TR

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Bonnie Kirkwood Limited  
for the Year Ended 28 February 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bonnie Kirkwood Limited for the year ended 28 February 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Director of Bonnie Kirkwood Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Bonnie Kirkwood Limited and state those matters that we have agreed to state to the Director of Bonnie Kirkwood Limited, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bonnie Kirkwood Limited and its Director for our work or for this report.

It is your duty to ensure that Bonnie Kirkwood Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bonnie Kirkwood Limited. You consider that Bonnie Kirkwood Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bonnie Kirkwood Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

First Class Accounting Limited  
91A Church Lane  
Bulphan  
Upminster  
RM14 3TR

22 November 2019

**Bonnie Kirkwood Limited**  
**(Registration number: 08896785)**  
**Balance Sheet as at 28 February 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	15,999	13,403
Current assets	7,311	32,480
Creditors: Amounts falling due within one year	(15,722)	(23,445)
Net current (liabilities)/assets	(8,411)	9,035
	<u>7,588</u>	<u>22,438</u>
Capital and reserves	<u>7,588</u>	<u>22,438</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35 Woodland Grove

London

SE10 9UL

United Kingdom

These financial statements were authorised for issue by the director on 22 November 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Bonnie Kirkwood Limited**  
**(Registration number: 08896785)**  
**Balance Sheet as at 28 February 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 November 2019

Bonnie Kirkwood

Director

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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.