

**BEAR CONSULTING (UK) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

**Bear Consulting (UK) Ltd**  
**Balance Sheet**  
**As at 31 May 2021**

**Registered number:** 04775257

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	5	5
Current assets	33,444	28,930
Prepayments and accrued income	1,587	560
Creditors: Amounts Falling Due Within One Year	(17,158 )	(27,790 )
<b>NET CURRENT ASSETS</b>	<b>17,873</b>	<b>1,700</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>17,878</b>	<b>1,705</b>
Creditors: Amounts Falling After More Than One Year	(26,000 )	-
Accruals and deferred income	(1,500 )	(1,300 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(9,622 )</b>	<b>405</b>
<b>CAPITAL AND RESERVES</b>	<b>(9,622 )</b>	<b>405</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2020: 4)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Richard Lexton	-	18,210	-	-	18,210

The above loan is unsecured. Interest is charged at the rate of 2.75% per annum.

**3. General Information**

Bear Consulting (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04775257 . The registered office is 33 Park Grove, Edgware, Middlesex, HA8 7SH.

**Bear Consulting (UK) Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2021**

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For the year ending 31 May 2021 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

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Mr Richard Lexton

Director

**22/09/2022**

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.