

# Bear Conran Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

# **Bear Conran Limited**

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## **Bear Conran Limited**

### **Company Information**

**Directors** Stephen Gould  
Wendy Margarette Gould

**Company secretary** Wendy Gould

**Registered office** Whinbury  
6 Hogback Wood Road  
Beaconsfield  
Bucks  
HP9 1JR

**Accountants** AIMS Accountants for Business  
36 Wattleton Road  
Beaconsfield  
Bucks  
HP9 1SE

# Bear Conran Limited

## (Registration number: 07410498) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	11,636	13,690
Current assets	24,622	31,279
Creditors: Amounts falling due within one year	(25,706)	(6,387)
Net current (liabilities)/assets	(1,084)	24,892
Total assets less current liabilities	10,552	38,582
Creditors: Amounts falling due after more than one year	-	(37,500)
Accruals and deferred income	(10,000)	-
	552	1,082
Capital and reserves	552	1,082

### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Whinbury  
6 Hogback Wood Road  
Beaconsfield  
Bucks  
HP9 1JR

These financial statements were authorised for issue by the Board on 14 September 2022.

### 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 directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

**Bear Conran Limited**

**(Registration number: 07410498)**  
**Balance Sheet as at 31 December 2021**

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.

Approved and authorised by the Board on 14 September 2022 and signed on its behalf by:

.....  
Stephen Gould  
Director

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.