

Bear Conran Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Bear Conran Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2020

	2020 £	2019 £
Fixed assets	13,690	10,978
Current assets	31,279	6,500
Prepayments and accrued income	-	1,692
Creditors: Amounts falling due within one year	(6,387)	(17,535)
Net current assets/(liabilities)	24,892	(9,343)
Total assets less current liabilities	38,582	1,635
Creditors: Amounts falling due after more than one year	(37,500)	-
	1,082	1,635
Capital and reserves	1,082	1,635

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 21 June 2021.

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 (2019 - 2).

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 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Bear Conran Limited

(Registration number: 07410498)
Balance Sheet as at 31 December 2020

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.

Approved and authorised by the Board on 21 June 2021 and signed on its behalf by:

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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.