# BEAR AND ROCKET LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

# BEAR AND ROCKET LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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### BEAR AND ROCKET LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

**Director** Paul Love

**Company Number** 08812267 (England and Wales)

Registered Office 86-90 Paul Street

London EC2A 4NE

## BEAR AND ROCKET LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		1,671		287
Current assets	48,148		21,757	
Creditors: amounts falling due within one year	(32,216)		(31,167)	
Net current assets/(liabilities)		15,932		(9,410)
Total assets less current liabilities		17,603		(9,123)
Accruals and deferred income		(800)		(1,275)
Net assets/(net liabilities)	=	16,803		(10,398)
Capital and reserves	_	16,803		(10,398)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Bear And Rocket Limited is a private company, limited by shares, registered in England and Wales, registration number 08812267. The registered office is 86-90 Paul Street, London, EC2A 4NE.

### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the 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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 June 2022

Paul Love Director

Company Registration No. 08812267

