

**BEAR HOUSING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

John P Thomas & Co

Chartered Certified Accountants

61 Caerleon Road  
Newport  
NP19 7BW

**Bear Housing Ltd**  
**Balance Sheet**  
**As at 31 December 2018**

**Registered number:** 10522026

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	412,915	298,242
Current assets	10,991	6,248
Creditors: Amounts Falling Due Within One Year	(4 )	(2,109 )
<b>NET CURRENT ASSETS</b>	<u>10,987</u>	<u>4,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>423,902</u>	<u>302,381</u>
Creditors: Amounts Falling After More Than One Year	(447,703 )	(292,924 )
Accruals and deferred income	(936 )	(708 )
<b>NET ASSETS</b>	<u>(24,737 )</u>	<u>8,749</u>
<b>CAPITAL AND RESERVES</b>	<u>(24,736 )</u>	<u>8,749</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 0

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

Dividends paid to directors

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Mr Alessandro Claro	4,950	-
Ms Georgina Kelly	50	-

**3. General Information**

Bear Housing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10522026. The registered office is 17 Dale Way, Upper Heyford, Bicester, Oxfordshire, OX25 5BA.

**Bear Housing Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Alessandro Claro**

**21/05/2019**

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.