

**BEAR HOUSING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

John P Thomas & Co
Chartered Certified Accountants

Bear Housing Ltd
Balance Sheet
As at 31 December 2020

Registered number: 10522026

	2020	2019
	£	£
Fixed assets	372,442	392,679
Current assets	9,323	2,042
Prepayments and accrued income	-	5,147
Creditors: Amounts Falling Due Within One Year	(301,697)	(301,918)
NET CURRENT LIABILITIES	(292,374)	(294,729)
TOTAL ASSETS LESS CURRENT LIABILITIES	80,068	97,950
Creditors: Amounts Falling After More Than One Year	(145,392)	(148,428)
Accruals and deferred income	(1,176)	(936)
NET LIABILITIES	(66,500)	(51,414)
CAPITAL AND RESERVES	(66,500)	(51,414)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. 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.

For the 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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Alessandro Claro

Director

26/08/2021

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.