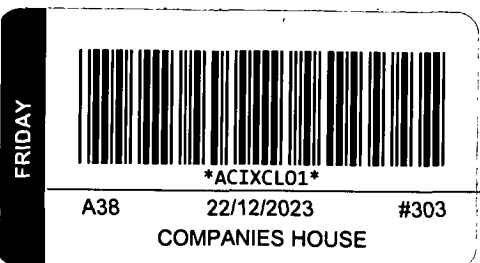


Bristol Bears Limited

Annual Report and Unaudited Financial Statements Period from 1 June 2022 to 30 June 2023

Registration number: 10792687



Bristol Bears Limited

Balance Sheet

30 June 2023

	Note	30 June 2023 £	31 May 2022 £
Current assets			
Debtors	3	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

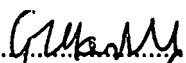
For the financial period ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 14th December 2023



G T Marshall

Director

Company Registration Number: 10792687

Bristol Bears Limited

Notes to the Unaudited Financial Statements

Period from 1 June 2022 to 30 June 2023

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Ashton Gate Stadium

Ashton road

Bristol

BS3 2EJ

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention.

The company has remained dormant since incorporation.

Disclosure of long or short period

The entity has extended its financial year to 30 June 2023 in order to maintain the same period end as the rest of the group of which it is a member. Therefore the reporting period length for these financial statements covers a 13 month period from 1 June 2022 to 30 June 2023.

3 Debtors

	30 June 2023 £	31 May 2022 £
Other debtors	1	1
	<u>1</u>	<u>1</u>

Bristol Bears Limited

Notes to the Unaudited Financial Statements

Period from 1 June 2022 to 30 June 2023

4 Share capital

Allotted, called up and not fully paid shares

	No.	30 June 2023 £	No.	31 May 2022 £
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>