

BAMBOO BEAR (BRADFORD) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

BAMBOO BEAR (BRADFORD) LIMITED
UNAUDITED ACCOUNTS
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BAMBOO BEAR (BRADFORD) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Helen Phan
Company Number	10799367 (England and Wales)
Registered Office	355 TONG STREET BRADFORD BD4 9QY UNITED KINGDOM

BAMBOO BEAR (BRADFORD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	9,692	11,402
Current assets			
Inventories		650	525
Cash at bank and in hand		255	1,008
		<u>905</u>	<u>1,533</u>
Creditors: amounts falling due within one year	<u>5</u>	(3,918)	(3,531)
Net current liabilities		<u>(3,013)</u>	<u>(1,998)</u>
Net assets		<u>6,679</u>	<u>9,404</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,579	9,304
Shareholders' funds		<u>6,679</u>	<u>9,404</u>

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 June 2022 and were signed on its behalf by

Helen Phan
Director

Company Registration No. 10799367

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

BAMBOO BEAR (BRADFORD) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

