

SEVEN BEARS BRENT LTD

**Company Registration Number:
11310929 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SEVEN BEARS BRENT LTD

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SEVEN BEARS BRENT LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

16 Gorst Road
London
GBR
SW11 6JE

Company Registration Number:

11310929 (England and Wales)

SEVEN BEARS BRENT LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,160,374	1,182,500
Current assets:	3,367	12,375
Creditors: amounts falling due within one year:	(125,870)	(126,222)
Net current assets (liabilities):	(122,503)	(113,847)
Total assets less current liabilities:	1,037,871	1,068,653
Total net assets (liabilities):	1,037,871	1,068,653
Capital and reserves:	1,037,871	1,068,653

SEVEN BEARS BRENT LTD

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 December 2022

And Signed On Behalf Of The Board By:

Name: Jonathan Brent

Status: Director

The notes form part of these financial statements

SEVEN BEARS BRENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.