

**BEARE ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Beare Enterprises Limited
Balance Sheet
As at 31 July 2022

Registered number: 12896290

	31 July 2022	31 July 2021
	£	£
Fixed assets	62,245	62,245
Current assets	46	1
	<hr/>	<hr/>
NET CURRENT ASSETS	46	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	62,291	62,246
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(62,545)	(62,245)
Accruals and deferred income	(300)	-
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(554)	1
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(554)	1
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. Additional Note to the accounts

Beare Enterprises Ltd consists wholly of a 100% shareholding in Thirsty Scholar Ltd

4. General Information

Beare Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12896290 . The registered office is 19 Tregrea Estate, Beacon, Camborne, Cornwall, TR14 7ST.

Beare Enterprises Limited
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Roger Beare

Director

08/03/2023

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.