

Registration number 04516978

BEARE GREEN STORES LIMITED

Micro-entity accounts

for the year ended 31 December 2016

Robinson Sterling

Chartered Accountants
Taxation, Business & Strategic Planning Consultants
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BEARE GREEN STORES LIMITED

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

BEARE GREEN STORES LIMITED

Directors and other information

Directors	Mr Amit D Patel Mrs Sangita A Patel
Secretary	Amit D Patel
Company number	04516978
Registered office	Old Horsham Road Dorking Surrey RH5 4QU
Business address	Old Horsham Road Dorking Surrey RH5 4QU
Accountants	Robinson Sterling 616D Green Lane Ilford Essex IG3 9SE
Bankers	Santander Bank Plc

BEARE GREEN STORES LIMITED

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of BEARE GREEN STORES LIMITED Year ended 31 December 2016

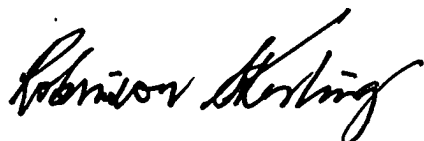
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BEARE GREEN STORES LIMITED for the year ended 31 December 2016 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of BEARE GREEN STORES LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of BEARE GREEN STORES LIMITED and state those matters that we have agreed to state to the board of directors of BEARE GREEN STORES LIMITED as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BEARE GREEN STORES LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that BEARE GREEN STORES LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BEARE GREEN STORES LIMITED. You consider that BEARE GREEN STORES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BEARE GREEN STORES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Robinson Sterling
Chartered Accountants

616D Green Lane
Ilford
Essex
IG3 9SE

12 September 2016

BEARE GREEN STORES LIMITED

Statement of financial position 31 December 2016

	2016		2015	
	£	£	£	£
Fixed assets		49,705		56,839
Current assets	80,118		84,630	
Prepayments and accrued income	121		121	
		80,239		84,751
Creditors: amounts falling due within one year		(39,066)		(75,888)
Net current assets		41,173		8,863
Total assets less current liabilities		90,878		65,702
Accruals and deferred income		(4,750)		(4,400)
Net assets		86,128		61,302
Capital and reserves		86,128		61,302

Notes to the financial statements

1. Directors advances, credits and guarantees

There is no directors advance or credit during the year ended 31 December 2016.

BEARE GREEN STORES LIMITED

Statement of financial position (continued)
Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2016, and are signed on behalf of the board by:



Mr Amit D Patel

Director

Company registration number: 04516978

The company is a private company limited by shares, registered in England and Wales.