

Company registration number: 04516978

BEARE GREEN STORES LIMITED

Unaudited filleted financial statements

30 June 2019

Robinson Sterling

Chartered Accountants

Taxation, Business & Strategic Planning Consultants

616D Green Lane

Ilford

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BEARE GREEN STORES LIMITED

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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

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

Period ended 30 June 2019

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 period ended 30 June 2019 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 the 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 period.

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

23 December 2019

BEARE GREEN STORES LIMITED**Statement of financial position****30 June 2019**

	30/06/19		31/12/17
	£	£	£
Fixed assets		-	41,844
		<hr/>	<hr/>
Current assets	186,793		67,667
Prepayments and accrued income	-		121
	<hr/>		<hr/>
		186,793	67,788
Creditors: amounts falling due within one year		(41,183)	(11,829)
		<hr/>	<hr/>
Net current assets		145,610	55,959
		<hr/>	<hr/>
Total assets less current liabilities		145,610	97,803
Accruals and deferred income		-	(4,418)
		<hr/>	<hr/>
Net assets		145,610	93,385
		<hr/>	<hr/>
Capital and reserves		145,610	93,385
		<hr/>	<hr/>
Notes to the financial statements			

BEARE GREEN STORES LIMITED

Period ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

There is no directors advance or credit during the period.

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2019 , 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.

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.