

Company Registration Number 06594346 (England and Wales)

BEAR MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

BEAR MEDIA LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,226		1,000
Current assets	39,943		27,137	
Creditors: amounts falling due within one year	(34,745)		(25,670)	
Net current assets		5,198		1,467
Total assets less current liabilities		6,424		2,467
Net assets		6,424		2,467
Capital and reserves		6,424		2,467

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

BEAR MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Bear Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 West Road, Ponteland, Newcastle Upon Tyne, NE20 9ST.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 February 2020

Mr W H Nicholson

Director

Company Registration Number 06594346

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.