

Company registration number 06594346 (England and Wales)

BEAR MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

BEAR MEDIA LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,173		2,897
Current assets	131,276		106,283	
Creditors: amounts falling due within one year	(37,098)		(55,508)	
Net current assets		94,178		50,775
Total assets less current liabilities		96,351		53,672
Creditors: amounts falling due after more than one year		(14,818)		-
Net assets		81,533		53,672
Capital and reserves		81,533		53,672

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director owed the company £2,623 (2021 - £nil).

The maximum amount outstanding in the year was £71,473.

2 Employees

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

	2022 Number	2021 Number
Employees	2	2

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 2022 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.

BEAR MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved and signed by the director and authorised for issue on 21 February 2023

Mr W H Nicholson
Director

Company registration number 06594346 (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.