

Registered number
07338889

Woozelbears Limited

Filleted Accounts

31 August 2019

Woozelbears Limited**Registered number: 07338889****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	43,329	27,531
Current assets	78,113	50,032
Creditors: amounts falling due within one year	(69,101)	(53,777)
Net current assets/(liabilities)	9,012	(3,745)
Total assets less current liabilities	52,341	23,786
Creditors: amounts falling due after more than one year	(7,144)	(11,860)
Net assets	45,197	11,926
Capital and reserves	45,197	11,926
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is Upper Stocks Farm, Woonton, Hereford, England, HR3 6QU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C A Jarman

Director

Approved by the board on 19 May 2020

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.