

**BEARWEAR CLOTHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Skyline Accountancy Services Ltd

Unit A, Rigby Close
Heathcote Industrial Estate
Warwick
Warwickshire
CV34 6TH

Bearwear Clothing Limited
Balance Sheet
As at 30 June 2019

Registered number: 09799972

| | 30 June 2019 | 30 June 2018 |
|--|-------------------------|-------------------------|
| | £ | £ |
| Current assets | 104 | 86 |
| Creditors: Amounts Falling Due Within One Year | (10,831) | (6,371) |
| NET CURRENT LIABILITIES | <u>(10,727)</u> | <u>(6,285)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(10,727)</u> | <u>(6,285)</u> |
| Accruals and deferred income | (1,300) | (650) |
| NET LIABILITIES | <u>(12,027)</u> | <u>(6,935)</u> |
| CAPITAL AND RESERVES | <u>(12,027)</u> | <u>(6,935)</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2018: 10)

2. General Information

Bearwear Clothing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09799972. The registered office is Unit A, Rigby Close, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6TH.

Bearwear Clothing Limited
Balance Sheet (continued)
As at 30 June 2019

For the year 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rogan O'Connor

Director

29/06/2020

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.