

**BEARWEAR CLOTHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Skyline Accountancy Services Ltd

Unit 14c Althorpe Street
Leamington Spa
Warwickshire
CV31 2AU

Bearwear Clothing Limited
Balance Sheet
As at 30 June 2022

Registered number: 09799972

	2022	2021
	£	£
Fixed assets	-	10,000
Current assets	-	30,583
Creditors: Amounts Falling Due Within One Year	(32,846)	(31,832)
NET CURRENT LIABILITIES	(32,846)	(1,249)
TOTAL ASSETS LESS CURRENT LIABILITIES	(32,846)	8,751
Creditors: Amounts Falling After More Than One Year	(24,098)	(25,000)
Accruals and deferred income	-	(2,978)
NET LIABILITIES	(56,944)	(19,227)
CAPITAL AND RESERVES	(56,944)	(19,227)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 1 (2021: 3)

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.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

14/09/2022

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.