

BEAR INDUSTRIAL ENGINEERING LIMITED

Registered Number
10246996
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

BEAR INDUSTRIAL ENGINEERING LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director BROOK, Ross

Registered Address 10 Bath Road
Keynsham
BS31 1NW

Registered Number 10246996 (England and Wales)

BEAR INDUSTRIAL ENGINEERING LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	57,119	62,518
Current Assets	138,245	84,187
Prepayments and accrued income	4,545	4,545
Creditors amounts falling due within one year	(138,065)	(96,031)
Net current assets (liabilities)	4,725	(7,299)
Total assets less current liabilities	61,844	55,219
Creditors amounts falling due after one year	(56,738)	(46,005)
Accruals and deferred income	(1,150)	(1,150)
Net assets (liabilities)	3,956	8,064
Capital and reserves	3,956	8,064

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 29 December 2023, and are signed on its behalf by:

BROOK, Ross

Director

Registered Company No. 10246996

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.