

LITTLE BEAR BRIDAL LTD

**Company Registration Number:
11228459 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

LITTLE BEAR BRIDAL LTD

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LITTLE BEAR BRIDAL LTD

Company Information

for the Period Ended 29 February 2020

Director:

Jessica Ruth Seaman

James Lawrence Hogg

Registered office:

4 Broomes Barns

Pilsley Lane

Pilsley

Bakewell

Derbyshire

England

DE45 1PF

Company Registration Number:

11228459 (England and Wales)

LITTLE BEAR BRIDAL LTD

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

Sales of high-end bridalwear from 4 designers in the UK and Europe.

Political and charitable donations

Charity donations made to CALM and Canine Partners.

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020

Jessica Ruth Seaman

James Lawrence Hogg

This report was approved by the board of directors on 2 July 2020

And Signed On Behalf Of The Board By:

Name: James Lawrence Hogg

Status: Director

LITTLE BEAR BRIDAL LTD

Profit and Loss Account **for the Period Ended 29 February 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	104,463	82,929
Other Income	0	0
Cost of Materials	(40,606)	(46,052)
Staff Costs	(9,329)	(0)
Depreciation and Writeoffs	(1,070)	(727)
Other charges	(24,090)	(19,746)
Tax on Profit	(6,183)	(2,336)
Profit or (Loss) for Period	23,185	14,068

LITTLE BEAR BRIDAL LTD

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	11,750	12,596
Current assets:	137,629	93,688
Prepayments and accrued income:	2,001	1,918
Creditors: amounts falling due within one year:	(70,870)	(64,889)
Net current assets (liabilities):	68,760	30,717
Total assets less current liabilities:	80,510	43,313
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(37,735)	(26,906)
Total net assets (liabilities):	42,775	16,407
Capital and reserves:	42,775	16,407

LITTLE BEAR BRIDAL LTD

Balance sheet continued

For the year ending 29 February 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 July 2020

And Signed On Behalf Of The Board By:

Name: James Lawrence Hogg

Status: Director

The notes form part of these financial statements

LITTLE BEAR BRIDAL LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 3

LITTLE BEAR BRIDAL LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.