

LITTLE BEAR BRIDAL LTD

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

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

LITTLE BEAR BRIDAL LTD

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for the Period Ended 28 February 2023

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LITTLE BEAR BRIDAL LTD

Company Information

for the Period Ended 28 February 2023

Director:

Jessica Seaman

James Hogg

Registered office:

Hathersage Hall Business Centre
Main Road
Hathersage
Hope Valley
Derbyshire
England
S32 1BB

Company Registration Number:

11228459 (England and Wales)

LITTLE BEAR BRIDAL LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

Designer bridal boutique in the Peak District.

Political and charitable donations

£810 donated this year to Choose Love in support of those affected by the war in Ukraine.

Additional information

The boutique was moved from Chatsworth to Hathersage in April 2023.

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023

Jessica Seaman

James Hogg

This report was approved by the board of directors on 28 July 2023

And Signed On Behalf Of The Board By:

Name: James Hogg

Status: Director

LITTLE BEAR BRIDAL LTD

Profit and Loss Account

for the Period Ended 28 February 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	254,746	184,528
Income from coronavirus (COVID-19) business support grants	0	4,763
Other Income	1,423	20,535
Cost of Materials	(137,994)	(92,558)
Staff Costs	(49,402)	(32,501)
Depreciation and Writeoffs	(4,820)	(1,613)
Other charges	(34,072)	(31,404)
Tax on Profit	(6,005)	(6,232)
Profit or (Loss) for Period	23,876	45,518

LITTLE BEAR BRIDAL LTD

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	9,979	10,050
Current assets:	175,223	177,523
Prepayments and accrued income:	1,914	1,788
Creditors: amounts falling due within one year:	(9,220)	(14,330)
Net current assets (liabilities):	167,917	164,981
Total assets less current liabilities:	177,896	175,031
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(67,865)	(74,942)
Total net assets (liabilities):	110,031	100,089
Capital and reserves:	110,031	100,089

LITTLE BEAR BRIDAL LTD

Balance sheet continued

For the year ending 28 February 2023 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 28 July 2023

And Signed On Behalf Of The Board By:

Name: James Hogg

Status: Director

The notes form part of these financial statements

LITTLE BEAR BRIDAL LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 3

LITTLE BEAR BRIDAL LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

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.