

KEOGYBEARS LTD

**Company Registration Number:
11443703 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

KEOGYBEARS LTD

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KEOGYBEARS LTD

Company Information

for the Period Ended 31 July 2023

Registered office:

Bagheera
Bagheera, Lake Road
Rudyard
Leek
Staffordshire
GBR
ST13 8RN

Company Registration Number:

11443703 (England and Wales)

KEOGYBEARS LTD

Profit and Loss Account for the Period Ended 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	16,518	18,291
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(6,930)	(3,176)
Staff Costs	(9,080)	(9,231)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	508	5,884

KEOGYBEARS LTD

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	6,000	4,000
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	6,000	4,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>6,000</u>	<u>4,000</u>
Capital and reserves:	<u>6,000</u>	<u>4,000</u>

KEOGYBEARS LTD

Balance sheet continued

For the year ending 31 July 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 20 February 2024

And Signed On Behalf Of The Board By:

Name: Gillian Keogan

Status: Director

The notes form part of these financial statements

KEOGYBEARS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

KEOGYBEARS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 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.