

**MAMA BEAR AND CUBS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

TaxAssist Accountants

Hereward Offices
Cherry Holt Road
Bourne
PE10 9LA

Mama Bear and Cubs Ltd
Balance Sheet
As at 30 June 2021

Registered number: 12653582

	2021
	£
Fixed assets	1,154
Current assets	51,775
Creditors: Amounts Falling Due Within One Year	(16,217)
	<hr/>
NET CURRENT ASSETS	35,558
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,712
	<hr/>
Accruals and deferred income	(296)
	<hr/>
NET ASSETS	36,416
	<hr/>
CAPITAL AND RESERVES	36,416
	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Mama Bear and Cubs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12653582 . The registered office is 45 Murrayfield Avenue Murrayfield Avenue, Greylees, Sleaford, NG34 8GP.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mrs Kimberley Moore

Director

11 November 2021

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.