BEARSTOCK PROPERTY LIMITED

Company Registration Number:
11228830 (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

BEARSTOCK PROPERTY LIMITED

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BEARSTOCK PROPERTY LIMITED

Company Information

for the Period Ended 29 February 2020

Registered office:	2 Mountside Stanmore Middlesex England HA7 2DT
Company Registration Number:	11228830 (England and Wales)

BEARSTOCK PROPERTY LIMITED

Balance sheet

As at 29 February 2020

	2020	*2019*
	£	**£**
Current assets:	**106,096**	410,360
Creditors: amounts falling due within one year:	**(71,680)**	(34,648)
Net current assets (liabilities):	**34,416**	375,712
Total assets less current liabilities:	**34,416**	375,712
Creditors: amounts falling due after more than one year:	**(429,900)**	(379,900)
Total net assets (liabilities):	**(395,484)**	(4,188)
Capital and reserves:	**(395,484)**	(4,188)

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 28 February 2021
And Signed On Behalf Of The Board By:

Name: Helen Gabriel
Status: Director

The notes form part of these financial statements

BEARSTOCK PROPERTY LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 1

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.