

BEARING CENTRE (LEICESTER) LTD

Filleted Accounts

30 November 2021

BEARING CENTRE (LEICESTER) LTD

Registered number: **02551157**

Balance Sheet

as at 30 November 2021

	2021	2020
	£	£
Fixed assets	3,262	456
Current assets	25,069	19,994
Creditors: amounts falling due within one year	<u>(29,974)</u>	<u>(26,168)</u>
Net current liabilities	(4,905)	(6,174)
Total assets less current liabilities	<u>(1,643)</u>	<u>(5,718)</u>
Net liabilities	<u>(1,643)</u>	<u>(5,718)</u>
Capital and reserves	<u>(1,643)</u>	<u>(5,718)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Seaton Road, Wigston, Leicester LE18 2BY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The balance sheet is negative and the companies ability to trade relies the support of Shareholders and Directors. The Baord and Shareholders have indicated that they will continue to support the company.

D Yates

Director

Approved by the board on 7 February 2022