

Registered Number 03714206

BEARING SUPPLIES (NORWICH) LIMITED

Micro-entity Accounts

28 February 2021

BEARING SUPPLIES (NORWICH) LIMITED

Registered Number 03714206

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	2021	2020
		£	£
Fixed Assets		115,401	138,690
Current Assets		472,811	330,674
Prepayments and accrued income		2,848	2,795
Creditors: amounts falling due within one year		(83,919)	(55,572)
Net current assets (liabilities)		<u>391,740</u>	<u>277,897</u>
Total assets less current liabilities		<u>507,141</u>	<u>416,587</u>
Accruals and deferred income		(6,506)	(6,300)
Total net assets (liabilities)		<u>500,635</u>	<u>410,287</u>
Capital and reserves		<u>500,635</u>	<u>410,287</u>

- For the year ending 28 February 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2021

And signed on their behalf by:

R J Starling, Director

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Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	6