

**BEARWOOD REAL ESTATE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

BEARWOOD REAL ESTATE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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BEARWOOD REAL ESTATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	Roy Pannell Harriet Pannell
Company Number	11966198 (England and Wales)
Registered Office	1 ARKWRIGHT ROAD READING RG2 0LU ENGLAND
Accountants	FBD Consultancy, Accounts & Tax Ltd Sgarbach House 10 Binnichill Road Cumbernauld North Lanarkshire G68 9AJ

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BEARWOOD REAL ESTATE LTD
FOR THE YEAR ENDED 30 APRIL 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bearwood Real Estate Ltd for the year ended 30 April 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

FBD Consultancy, Accounts & Tax Ltd
Chartered Accountants

Sgarbach House
10 Binnichill Road
Cumbernauld
North Lanarkshire
G68 9AJ

24 September 2021

BEARWOOD REAL ESTATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	1,317	1,976
Current assets	11,096	2,102
Creditors: amounts falling due within one year	(10,972)	(13,472)
Net current assets/(liabilities)	124	(11,370)
Total assets less current liabilities	1,441	(9,394)
Accruals and deferred income	(1,991)	(1,184)
Net liabilities	(550)	(10,578)
Capital and reserves	(550)	(10,578)

NOTES TO THE ACCOUNTS

1 Statutory information

Bearwood Real Estate Ltd is a private company, limited by shares, registered in England and Wales, registration number 11966198. The registered office is 1 ARKWRIGHT ROAD, READING, RG2 0LU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 0).

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 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.

Approved by the board on 24 September 2021

Roy Pannell
Director

Company Registration No. 11966198

