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consist of the following (in thousands):

	2024	2023	2022	2021	2020
Accrued wages, bonuses and related expenses	\$15,310	\$14,549	\$17,470	\$15,470	\$15,470
Sales and value added taxes payable	\$2,043	\$2,444	\$2,466	\$2,466	\$2,466
Current income taxes payable	\$1,869	\$1,602	\$1,329	\$1,329	\$1,329
Accrued rent and related expenses	\$1,772	\$1,356	\$954	\$954	\$954
Accrued expense - other	\$1,400	\$1,199	\$1,954	\$25,319	\$1,199
Total	\$19,994	\$19,954	\$25,319	\$1,199	\$1,199

consist of accrued costs associated with non-lease components.

(2) Accrued expense - other consists of accrued costs associated with a legal reserve accrual.

10 Table of Contents

6. Stock-based Compensation

On April 14, 2020, the Board of Directors (the "Board") of Build-A-Bear Workshop, Inc. (the "Company") adopted, subject to stockholder approval, the Build-A-Bear Workshop, Inc. 2020 Omnibus Incentive Plan (the "2020 Incentive Plan").

On June 11, 2020, the Company's stockholders approved the 2020 Incentive Plan.

On April 11, 2023, the Board adopted, subject to stockholder approval, the Build-A-Bear Workshop, Inc. Amended and Restated 2020 Omnibus Incentive Plan (the "Restated 2020 Incentive Plan").

On June 8, 2023, at the Company's 2023 Annual Meeting of Stockholders, the Company's stockholders approved the Restated 2020 Incentive Plan. The Restated 2020 Incentive Plan, which is administered by the Compensation and Development Committee of the Board, permits the grant of stock options (including both incentive and non-qualified stock options), stock appreciation rights, other stock-based awards, including restricted stock and restricted stock units, cash-based awards, and performance awards pursuant to the terms of the Restated 2020 Incentive Plan. The Restated 2020 Incentive Plan will terminate on April 11, 2033, unless earlier terminated by the Board. The total number of shares of the Company's common stock authorized for issuance under the Restated 2020 Incentive Plan increased by 800,000 to a maximum of 1,800,000 since its inception as the 2020 Incentive Plan, subject to customary capitalization adjustments, substitutions of acquired company awards and certain additions of acquired company plan shares, plus shares that are subject to outstanding awards made under the Build-A-Bear Workshop, Inc. 2017 Omnibus Incentive Plan (the "2017 Plan") that on or after April 14, 2020 may be forfeited, expire or be settled for cash.

For the thirteen weeks ended November 2, 2024 and October 28, 2023, selling, general and administrative expense included stock-based compensation expense of \$0.7 million and \$0.7 million, respectively.

For the thirty-nine weeks ended November 2, 2024 and October 28, 2023, selling, general, and administrative expense included stock-based compensation expense of \$1.7 million and \$2.5 million, respectively. As of November 2, 2024, there was \$3.4 million of total unrecognized compensation expense related to unvested restricted stock awards which is expected to be recognized over a weighted-average period of 1.8 years.

The following table is a summary of the balances and activity for stock options for the thirty-nine weeks ended November 2, 2024:

	Options	Shares	Weighted Average Exercise Price	Outstanding	Granted	Exercised	Forfeited	Canceled or expired	Outstanding
November 2, 2024	17,840	17,840	17.84	12,375	17,840	17,840	17,840	17,840	12,375

The following table is a summary of the balances and activity related to time-based and performance-based restricted stock for the thirty-nine weeks ended November 2, 2024:

	Restricted Stock	Shares	Weighted Average Grant Date Fair Value	Outstanding	Granted	Vested	Forfeited	Outstanding
November 2, 2024	62,831	62,831	11.91	59,823	27,184	64,619	27,616	59,823

Adjustment for performance achievement

	Performance-based restricted stock	Shares	Weighted Average Grant Date Fair Value	Outstanding	Granted	Vested	Forfeited	Outstanding
November 2, 2024	97,538	97,538	25.21	193,273	23,174	193,273	23,174	193,273

(1) Performance-based restricted stock outstanding, granted, and forfeited are presented at 100% of target.

The total fair value of shares vested during the thirty-nine weeks ended November 2, 2024 and October 28, 2023 was \$2.2 million and \$2.1 million, respectively.

The outstanding performance shares as of November 2, 2024 consist of the following:

	Performance-based restricted stock	Shares	Weighted Average Grant Date Fair Value	Outstanding	Granted	Vested	Forfeited	Outstanding
November 2, 2024	97,538	97,538	25.21	193,273	23,174	193,273	23,174	193,273

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Company's appeal. A Rulings by the First Tied Tribunal in May 2021 and Upper Tribunal in May 2021 held that duty was due on some, but not all, of the products at issue. A The Company petitioned the Court of Appeal for permission to appeal certain elements of the Upper Tribunal decision, and in early November 2021, a judge granted the Company's petition for permission to appeal those elements of the Upper Tribunal decision on some, but not all, of the grounds of appeal that the Company had put forward. An appeal was heard by the Court of Appeal during the first quarter of fiscal 2022, and the Court of Appeal dismissed the appeal in the third quarter of fiscal 2022. During the fourth quarter of fiscal 2022, the UK Supreme Court declined to hear the appeal. The Company is engaging with the customs authority to attempt to resolve all outstanding issues following the application of the determined principles. The case will return to the lower tribunal for a final ruling if outstanding issues cannot be resolved. The Company maintains a provision against the related receivable, based on a current evaluation of collectability, using the latest facts available in the dispute. As of November 2, 2024, the Company had a gross receivable balance of \$4.9 million and a reserve of \$3.4 million, leaving a net receivable of \$1.5 million. The Company believes that the outcome of this dispute will not have a material adverse impact on the results of operations, liquidity, or financial position of the Company. A 15 Table of Contents A Item 2. Management's Discussion and Analysis of Financial Condition and Results of Operations A Cautionary Notice Regarding Forward-Looking Statements A The following Management's Discussion and Analysis of Financial Condition and Results of Operations contains forward-looking statements that involve risks and uncertainties, and we undertake no obligation to update these statements except as required by the federal securities laws. Our actual results may differ materially from the results discussed in the forward-looking statements. These risks and uncertainties include, without limitation, those detailed under the caption "Risk Factors" in our Annual Report on Form 10-K for the fiscal year ended February 3, 2024, as filed with the SEC, and include the following: A A — any uncertainty or decline in general global economic conditions, caused by inflation, rising interest rates, geo-political conflicts, or other external factors, could lead to disproportionately reduced discretionary consumer spending and a corresponding reduction in demand for our products and have an adverse effect on our liquidity and profitability; A A — consumer interests can change rapidly, and our success depends on the ongoing effectiveness of our marketing and online initiatives to build consumer affinity for our brand and drive consumer demand for our products and services; A A — we depend upon the shopping malls and tourist locations in which our stores are located to attract guests. Continued or further volatility in retail consumer traffic could adversely affect our financial performance and profitability; A A — our profitability could be adversely affected by fluctuations in petroleum products prices; A A — our business may be adversely impacted at any time by a variety of significant competitive threats; A A — global or regional health pandemics or epidemics could negatively impact our business, financial position and results of operations; A A — if we are unable to generate interest in and demand for our interactive retail experience and products, including being able to identify and respond to consumer preferences in a timely manner, our sales, financial condition and profitability could be adversely affected; A A — if we are unable to renew, renegotiate or replace our store leases or enter into leases for new stores on favorable terms, or if we violate any of the terms of our current leases, our revenue and profitability could be harmed; A A — failure to successfully execute our omnichannel and brand expansion strategy and the cost of our investments in e-commerce and digital transformation may materially adversely affect our financial condition and profitability; A A — we are subject to risks associated with technology and digital operations; A A — we may not be able to evolve our store locations over time to align with market trends, successfully diversify our store formats and business models in accordance with our strategic goals or otherwise effectively manage our overall portfolio of stores which could adversely affect our ability to grow and could significantly harm our profitability; A A — our company-owned distribution center that services the majority of our stores in North America and our third-party distribution center providers used in the western U.S. and Europe may be required to close and operations may experience disruptions or may operate inefficiently; A A — we rely on a few global supply chain vendors to supply substantially all of our materials and merchandise, and significant price increases or any disruption in their ability to deliver materials and merchandise could harm our ability to source products and supply inventory to our stores; A A — we may not be able to operate our international corporately-managed locations profitably; A A — our merchandise is manufactured by foreign manufacturers and we transact business in various foreign countries, and the availability and costs of our products, as well as our product pricing, may be negatively affected by risks associated with international manufacturing and trade, foreign currency fluctuations and tariffs; A A — if we are unable to effectively manage our international partner-operated locations, attract new partners or if the laws relating to our international partners change, our growth and profitability could be adversely affected, and we could be exposed to additional liability; A A — we are subject to a number of risks related to disruptions, failures or security breaches of our information technology infrastructure. If we improperly obtain or are unable to protect our data or violate privacy or security laws or expectations, we could be subject to liability as well as damage to our reputation; A A — we may fail to renew, register or otherwise protect our trademarks or other intellectual property and have been sued by third parties for infringement or misappropriation of their proprietary rights, which could be costly, distract our management and personnel and result in the diminution in value of our trademarks and other important intellectual property; A A — we may suffer negative publicity or be sued if the manufacturers of our merchandise or of Build-A-Bear branded merchandise sold by our licensees ship any products that do not meet current safety standards or production requirements or if such products are recalled or cause injuries; A A — we may suffer negative publicity or be sued if the manufacturers of our merchandise violate labor laws or engage in practices that consumers believe are unethical; A A — we may suffer negative publicity or a decrease in sales or profitability if the products from other companies that we sell in our stores do not meet our quality standards or fail to achieve our sales expectations; A A — we may suffer negative publicity and damage to our reputation if we do not continue to evolve environmental, social, and governance initiatives in a timely manner; A A — fluctuations in our quarterly results of operations could cause the price of our common stock to substantially decline; A A — fluctuations in our operating results could reduce our cash flow, trigger restrictions under our credit agreement, cause us to be unable to repurchase shares at all, at the times or in the amounts we desire, cause the results of our share repurchase program to not be as beneficial as we would like, or cause us to discontinue our quarterly dividend program; A A — our relatively low market capitalization can cause the market price of our common stock to become volatile; A A — our certificate of incorporation and bylaws and Delaware law contain provisions that may prevent or frustrate attempts to replace or remove our current management by our stockholders, even if such replacement or removal may be in our stockholders' best interests; A A — we may not be able to operate successfully if we lose key personnel, are unable to hire qualified additional personnel, or experience turnover of our management team; A A — we may be unsuccessful in acquiring businesses or engaging in other strategic transactions, which may negatively affect our financial condition and profitability. A 16 Table of Contents A Business Overview A Build-A-Bear Workshop, Inc. a Delaware corporation, was formed in 1997 as a mall-based, experiential specialty retailer. Build-A-Bear has evolved to become a beloved multi-generational brand focused on its mission to "add a little more heart to life" where guests of all ages make their own "furry friends" in celebration and commemoration of life moments. Guests create their own stuffed animals by participating in the stuffing, dressing, accessorizing, and naming of their own teddy bears and other plush toys based on the Company's own intellectual property and in conjunction with a variety of best-in-class licenses. A The hands-on and interactive nature of our more than 500 company-owned, partner-operated and franchise experience locations around the world, combined with Build-A-Bear's "pop-culture appeal, often fosters a lasting and emotional brand connection with consumers, and has enabled the Company to expand beyond its retail stores to include e-commerce sales on www.buildabear.com and non-plush branded consumer categories via out-bound licensing agreements with leading manufacturers, as well as the creation of engaging content via Build-A-Bear Entertainment (a subsidiary of Build-A-Bear Workshop, Inc.). A Over the last 27 years, Build-A-Bear has become a brand with high consumer awareness, positive affinity, and strong retail influence by leveraging our brand strength to grow our brick-and-mortar retail footprint beyond traditional malls through a range of store sizes, formats and locations including tourist destinations. We are also growing through our websites, which focus on gift-giving, collectible merchandise, and licensed products. In addition to growing our corporately-managed store and e-commerce footprint, we are also growing through third-party operated and franchised stores, particularly for our international expansion. Our ongoing digital transformation, which touches our e-commerce business, consumer loyalty program and digital marketing and content, has led to omni-channel growth over the past several years. Build-A-Bear's pop-culture appeal has played a key role in growing our total addressable market beyond children by adding teens and adults with entertainment and sports licensing, collectible and gifting offerings, as well as by introducing new products and adding categories beyond plush. A We primarily operate through a vertical retail channel with corporately-managed stores that feature a unique combination of experience and product in which guests can "make their own stuffed animals." We also operate e-commerce sites that focus on gift-giving, collectible merchandise and licensed products that appeal to consumers that have an affinity for characters from a range of entertainment, sports, art, and gaming properties. Our retail stores also act as mini distribution centers that provide efficient omnichannel support for our growing digital demand. The primary consumer target for our brick-and-mortar locations is families with children, while our e-commerce sites focus on collectors and gift givers that are primarily tweens, teens and adults. A Additionally, we offer products in non-plush consumer categories via out-bound licensing agreements with leading manufacturers. A Our strategy includes leveraging our brand strength to continue to strategically evolve our brick-and-mortar retail footprint beyond traditional malls with a versatile range of formats and locations including tourist destinations, expand into international markets primarily via our partner-operated and franchise store models, and grow our e-commerce business. By leveraging our brand strength and owned intellectual properties through the creation of engaging short-form and long-form content for kids and adults, we endeavor to develop a circle of continuous engagement to increase purchase occasions and to continue to broaden the consumer base beyond children by adding tweens, teens and adults with entertainment and sports licensing, plus collectible and gifting offerings. A As of November 2, 2024, we had 362 corporately-managed stores globally and 44 seasonal locations, 123 partner-operated locations operating through our "third-party retail" model in which we sell our products on a wholesale basis to other companies that execute our retail experience, and 804 international franchised stores, all under the Build-A-Bear Workshop brand. A In addition to these stores, we sell products on our company-owned e-commerce sites and third-party marketplace sites, our franchisees sell products through sites that they manage as well as other third-party marketplace sites and other parties sell products on their sites under wholesale agreements. A We operate in three segments that share the same infrastructure, including management, systems, merchandising and marketing, and generate revenues as follows: A A A Direct-to-Consumer (DTC) A A A Corporate-managed retail stores located in the U.S., Canada, the U.K., and Ireland and two e-commerce sites; A A A Commercial A A A Transactions with other businesses, mainly comprised of wholesale product sales to third-party retailers and licensing our intellectual property, including entertainment properties, for third-party use; and A A A International franchising A A A Royalties as well as products and fixtures sales from other international operations under franchise agreements. A Selected financial data attributable to each segment for the thirteen and thirty-nine weeks ended November 2, 2024 and October 28, 2023 are set forth in the notes to our condensed consolidated financial statements included elsewhere in this Quarterly Report on Form 10-Q. A 17 Table of Contents A Business Update A Build-A-Bear Workshop offers interactive entertainment experiences via both physical and e-commerce engagement, targeting a range of consumer segments and purchasing occasions through digitally-driven, diversified omnichannel capabilities. A We operate a vertical retail channel with stores that feature a unique combination of experience and product in which guests can "make their own stuffed animals" by participating in the stuffing, dressing, accessorizing, and naming of their teddy bears and other stuffed animals. We also operate e-commerce sites that focus on gift-giving, collectible merchandise and licensed products that appeal to consumers that have an affinity for characters from a range of licensed properties. Over the last 27 years, Build-A-Bear has become a brand with high consumer awareness and positive affinity. We believe there are opportunities to leverage this brand strength, pop-culture status and multi-generational appeal and generate incremental revenue and profits through licensing our intellectual properties through content and entertainment development for kids and adults while also offering products at wholesale and in non-plush consumer categories through out-bound licensing agreements with leading manufacturers. A We seek to provide outstanding guest service and experiences across all channels and touch points including our retail locations, our e-commerce sites, our mobile sites and apps as well as traditional, digital and social media. A We believe the hands-on and interactive nature of our experience locations, our personal service model and engaging digital shopping experiences result in guests forming an emotional connection with our brand which has multi-generational appeal that captures today's zeitgeist including desire for engaging experiences, personalization and "DIY" while being recognized as trusted, giving, and a part of pop culture. A We believe that the initiatives and investments that were put in place prior to the pandemic, and in many cases, we accelerated during the pandemic, are driving improved results, as we delivered growth in total revenues and profit in fiscal 2023. To continue to drive revenue and profit growth, we remain focused on our strategic priorities, which are centered primarily on three key areas: A A A The global expansion of our unique experience locations. A During the first thirty-nine weeks of fiscal 2024, we opened a net 40 Build-A-Bear Workshop retail experience locations, through a combination of corporately-managed, third-party operated, and franchise business models. In fiscal 2024, we expect net new unit growth of at least 65 locations in North America and internationally through our three store business models. We have made a concerted effort to shift to non-traditional locations, including family-centric tourist and hospitality sites, as well as partner-operated and franchise locations, and now have more than a third of total stores in non-traditional settings. While tourist sites have been and will remain a critical part of our location expansion strategy, recent research data supports our opportunity to reengage in profitable expansion in traditional locations on a more localized level, particularly given the numerous and flexible corporate store models we have developed in the past few years. We also continue to develop innovative experiences to expand our brand reach, including Build-A-Bear vending machines, also known as ATMs or automatic teddy machines. A A A Accelerate our comprehensive digital transformation. A In addition to growing our e-commerce channel, this includes our marketing and loyalty programs, including our Count Your Candles offer, and content and entertainment initiatives, such as our first-ever animated theatrical film in 2023 "Glisten and the Merry Mission." Our digital transformation is designed to elevate our business efficiency, integrate our customer communications to acquire new customers and increase purchase occasions, and expand our total addressable market by reaching beyond our core kid base and to continue to acquire new tween, teen and adult consumers by new offerings including gifting and personalization programs. In September 2024, we created a new position of Chief Revenue Officer to further align our operating structure with our digital strategy. A A A Drive profitable growth through investment initiatives while maintaining a commitment to return capital to shareholders. A As a corporate store operating margins have remained robust from higher levels of revenue combined with disciplined expense management, particularly considering recent inflationary pressures, wage increases and supply chain challenges, and as we continue to evolve our real estate portfolio with new locations and formats, plus shift to asset-light business models, the company's cash flows have meaningfully improved. This higher-level of cash flows has been used to increase support for key initiatives to deliver long-term profitable growth, while also returning capital to shareholders through dividends and share repurchases. The Company returned capital to shareholders through two special dividends paid December 27, 2021, and April 6, 2023, totaling \$42 million, through share repurchases from a \$25 million stock repurchase program that was adopted in November 2021, through a \$50 million stock repurchase program announced in August 2022, and through a Board-approved \$100 million stock repurchase program announced in September 2024. Furthermore, the Company announced the initiation of a quarterly dividend program on March 13, 2024, and during the first, second and third quarters of fiscal 2024, the Company declared cash dividends of \$0.20 per share, totaling \$2.9 million, \$2.7 million and \$2.7 million, respectively. A Additionally, the Board of Directors declared a quarterly cash dividend of \$0.20 per share on the issued and outstanding common stock of the company, which will be paid on January 9, 2025, to all stockholders of record as of November 27, 2024. A A 18 Table of Contents A Retail Stores: A Corporate-managed Locations: A The table below sets forth the number of Build-A-Bear Workshop corporately-managed stores in North America and Europe for the periods presented: A A Thirty-nine weeks ended A A November 2, 2024 A A October 28, 2023 A A North America A A Europe A A Total A A North America A A Europe A A Total A Beginning of period A A 320 A A 39 A A 359 A A 312 A A 38 A A 350 A A Opened A A 8 A A 1 A A 9 A A 6 A A 1 A A 7 A Closed A A (4) A A (2) A A (6) A A (1) A A (1) A End of period A A 324 A A 38 A A 362 A A 318 A A 38 A A

is purchased from us on a wholesale basis. These locations are heavily weighted to the hospitality industry, which allow us to further advance our focus on experience location expansion in non-traditional and tourist areas, as well as shop-in-shop arrangements within other retailers’ stores. A International Franchise Stores: A Our first franchisee location was opened in November 2003. All franchised stores have similar signage, store layout, merchandise characteristics and guest experience as our corporately-managed stores. As of November 2, 2024, we had 5A master franchise agreements, which typically grant franchise rights for a particular country or group of countries, covering an aggregate ofA 8 countries. A The number of franchised stores opened and closed for the periods presented below are summarized as follows: A A Thirty-nine weeks ended A A November 2, 2024 A A October 28, 2023 A Beginning of period A A 74 A A A 68 A A Opened A A 6 A A A 8 A A Closed A A - A A A (6) End of period A A 80 A A A 70 A A A In the ordinary course of business, we anticipate signing additional master franchise agreements in the future and terminating other such agreements. We source fixtures and other supplies for our franchisees from China which significantly reduces the capital and lowers the expenses required to open franchises. We are leveraging new formats that have been developed for our corporately-managed locations such as concourses and shop-in-shops with our franchisees. A 19 Table of Contents A Results of Operations A The following table sets forth, for the periods indicated, selected income statement data expressed as a percentage of total revenues, except where otherwise indicated. Percentages will not total due to cost of merchandise sold being expressed as a percentage of net retail sales, commercial revenue, international franchising, respectively, as well asA immaterial rounding: A BUILD-A-BEAR WORKSHOP, INC. AND SUBSIDIARIES CONDENSED CONSOLIDATED STATEMENTS OF INCOME (Unaudited) A A A Thirty-nine weeks ended A A Thirty-nine weeks ended A A November 2, A A October 28, A A November 2, A A October 28, A A A 2024 A A 2023 A A 2024 A A 2023 A Revenues: A A A A A A A A A A A A A Net retail sales A A 91.7 % A A 93.3 % A A 92.7 % A A 93.8 % Commercial revenue A A 7.2 A A 5.6 A A 6.3 A A 5.3 A International franchising A A 1.1 A A 1.1 A A 1.0 A A 0.9 A Total revenues A A 100.0 A A 100.0 A A 100.0 A A 100.0 A A A A A A A A A A A A A Costs and expenses: A A A A A A A A A A A A A Cost of merchandise sold - retail (1) A A 45.8 A A 47.4 A A 45.9 A A 46.3 A Cost of merchandise sold - commercial (1) A A 42.8 A A 44.4 A A 42.1 A A 47.8 A Cost of merchandise sold - international franchising (1) A A 74.6 A A 62.2 A A 68.3 A A 64.2 A Total cost of merchandise sold A A 45.9 A A 47.3 A A 45.8 A A 46.5 A Consolidated gross profit A A 54.1 A A 52.5 A A 54.2 A A 53.5 A Selling, general and administrative A A 43.3 A A 43.3 A A 42.9 A A 41.7 A Interest income, net A A (0.1) A A (0.3) A A (0.2) A A (0.2) Income before income taxes A A 11.0 A A 9.6 A A 11.5 A A 11.9 A Income tax expense A A 2.7 A A 2.6 A A 2.8 A A 2.9 A Net income A A 8.3 A A 7.1 A A 8.7 A A 9.1 A A A A A A A A A A A Retail Gross Margin (2) A A 54.2 % A A 52.6 % A A 54.1 % A A 53.7 % (1) Cost of merchandise sold ‘retail is expressed as a percentage of net retail sales. A Cost of merchandise sold ‘commercial is expressed as a percentage of commercial revenue. Cost of merchandise sold ‘international franchising is expressed as a percentage of international franchising revenue. (2) Retail gross marginA represents net retail sales less cost of merchandise sold - retail; retail gross margin percentage represents retail gross margin divided by net retail sales. A Thirty-nine weeks ended November 2, 2024 compared to thirteen weeks endedA October 28, 2023 A Total revenues. Consolidated revenues increasedA 11.0%, primarilyA driven by aA \$9.1 million orA 9.1% increase in Net Retail sales and aA \$2.6A million orA 43% increase in Commercial revenue when compared to the third fiscal quarter of 2023.A The increase in net retail sales was driven primarily by growth at existing stores.A The increased commercial revenue was due to higher sales from our wholesale customers that was driven by new wholesale customers and opening 38A third-party retail stores since the third quarter of 2023. A Net retail sales for the thirteen weeks ended November 2, 2024 wereA \$109.5A million.A compared toA \$100.4 million for the thirteen weeks ended October 28, 2023.A The components of the improvedA performance are as follows (dollars in thousands): A A A Thirteen weeks ended A A November 2, 2024 A Impact from: A A A Existing stores A \$ 8,832 A New stores A A 1,981 A 53rd week shift A A (1,729) Foreign currency translation A A 615 A Store closures A A (531) Digital sales A A (236) Gift card discounts A A 199 A Gift card breakage A A 191 A Other A A (230) Total Change A \$ 9,092 A A A The higherA retail revenue performance was primarily the result ofA an increase at existing stores andA new stores partially offset by the impact of the calendar shift (53rd week shift), the effect of store closures and a decline in web demand.A A 20 Table of Contents A Commercial revenue wasA \$8.6 million for the thirteen weeks ended November 2, 2024A compared toA \$6.0 million for the thirteen weeks ended October 28, 2023. The \$2.6A million increase is primarily due to increased sales volume from our wholesaleA accounts through our partner-operated third-party retail model. A International franchising revenue wasA \$1.3 million for theA thirteen weeks ended November 2, 2024 compared toA \$1.1 million for the thirteen weeks ended October 28, 2023. The change is primarily the result ofA the timing of product shipments. A Retail gross margin. Retail gross margin dollars increasedA \$6.5A million to \$59.4 million from \$52.9A million for the thirteen weeks ended October 28, 2023. The retail gross margin rate increasedA 160A basis points compared to the prior year driven by lower merchandise, freight and occupancy costs compared to the third quarter of fiscal 2023. A Selling, general and administrative. SG&AA expenses wereA \$51.7 million, A orA 43.3% of consolidated revenue, for the thirteen weeks ended November 2, 2024, comparedA toA \$46.6 million, orA 43.3% of consolidated revenue, for the thirteen weeks ended October 28, 2023. The consistent performance as a percentage of revenue was driven by lower expenses for advertising and information technology costs offset by higher wage rates, increased healthcare costs and general inflationary pressures. A Interest income, net. Interest income was \$0.1A million for the thirteen weeks ended November 2, 2024 compared to interest incomeA of \$0.3A million for the thirteen weeks ended October 28, 2023.A A Provision for income taxes.A Income tax expense was \$3.2A million with a tax rate ofA 24.5%A for the thirteen weeks ended November 2, 2024, as compared to income tax expense of \$2.8A million with a tax rate of 26.7%A for the thirteen weeks ended October 28, 2023. In the third quarterA of fiscal 2024 and 2023, the effective tax rate differed from the statutory rate of 21% primarily due to state income tax expense.A In the fourth quarter of fiscal 2023, the Company reversed the valuation allowance on deferred tax assets expected to be realized in the U.K. The Company remains in a full valuation in certain other foreign jurisdictions. A Thirty-nine weeks ended November 2, 2024 compared toA thirty-nine weeks endedA October 28, 2023 A Total revenues. Consolidated revenues increasedA 2.7%, primarilyA driven by aA 24%A increase in commercial revenue and aA 1.5%A increase in net retail sales. A A A Net retail sales for the thirty-nine weeks ended November 2, 2024 wereA \$320.8A million.A compared toA \$316.0A million for the thirty-nine weeks ended October 28, 2023, an increaseA ofA \$4.9A million, or 1.5%, compared to the prior year performance. The components of this increase are as follows (dollars in thousands): A A A Thirty-nine weeks ended A A November 2, 2024 A Impact from: A A A Existing stores A \$ 6,838 A Digital sales A A (6,155) New stores A A 5,282 A 53rd week shift A A (1,984) Store closures A A (1,247) Foreign currency translation A A 987 A Gift card discounts A A 984 A Gift card breakage A A 362 A Other A A (213) Total Change A \$ 4,854 A A The increase in net retail sales was primarily the result of higher sales at existing stores and new stores, partially offset by aA decline in web demand,A the impact of the 53rd week shift and the effect of store closures.A A Commercial revenue wasA \$21.9A million for the thirty-nine weeks ended November 2, 2024A compared toA \$17.7A million for the thirty-nine weeks ended October 28, 2023. The \$4.2A million increase is primarily the result of the adding new wholesale customers as part of our third-party retail model. A International franchising revenue wasA \$3.3A million for theA thirty-nine weeks ended November 2, 2024 compared toA \$3.2A million for the thirty-nine weeks ended October 28, 2023. The change is primarily the result ofA the timing of product shipments. A Retail gross margin. Retail gross margin dollars for theA thirty-nine weeks ended November 2, 2024, increased \$3.9A million to \$173.7A million from \$169.8A million for the thirty-nine weeks ended October 28, 2023. The retail gross margin rate increase ofA 40A basis points from the prior year was driven by lower merchandise costs partially offset by increased occupancy, warehousing and distribution costs compared to the first three quarters of fiscal 2023. A 21 Table of Contents A Selling, general and administrative. SG&AA expenses wereA \$148.4A million, A or 42.9%A of consolidated revenue, for the thirty-nine weeks ended November 2, 2024, A comparedA toA \$140.5A million, orA 41.7% of consolidated revenue, for the thirty-nine weeks ended October 28, 2023. The increase in overall expense wasA driven by higher wage rates, expense timing and general inflationary pressures. A Interest income, net. Interest income was \$0.7A million for the thirty-nine weeks ended November 2, 2024 compared to interest incomeA of \$0.5A million for the thirty-nine weeks ended October 28, 2023. The increase in interest income compared to the prior year is the result of the Company’s cash management strategy to invest cash on-hand in short-term, highly liquid investments. A Provision for income taxes. Income tax expense wasA \$9.5A million with a tax rate ofA 24.1%A for theA thirty-nine weeks ended November 2, 2024, A as compared toA \$9.6A millionA with a tax rate ofA 24.0%A for the thirty-nine weeks ended October 28, 2023.A In the first thirty-nine weeksA of fiscal 2024 and 2023, the effective tax rate differed from the statutory rate of 21% primarily due to state income tax expense partially offset by the tax impact of equity awards vesting. In the fourth quarter of fiscal 2023, the Company reversed the valuation allowance on deferred tax assets expected to be realized in the U.K. The Company remains in a full valuation in certain other foreign jurisdictions. A Earnings before Interest, Taxes, Depreciation, and AmortizationA A We believe that earnings before interest, taxes, depreciation, and amortization (“EBITDA”) provides meaningful information about our operational efficiencyA by excluding the impact of differences in tax jurisdictions and structures, debt levels, andA capital investment. Additionally, this measure is the metric used for portions of the Company’s incentive compensation structure. This measure isA not in accordance with, or an alternative to, GAAP. The most comparable GAAP measure is income before income taxes, or pre-tax income.A EBITDA should not be considered in isolation or as a substitution for analysis of our results as reported in accordance with GAAP. Other companies may calculate EBIT and EBITDA differently, limiting the usefulness of the measures for comparisons with other companies.A The following table sets forth, for the periods indicated, the components of EBITDA (dollars in millions): A A A Thirteen weeks ended A A A Thirty-nine weeks ended A A A November 2, 2024 A A October 28, 2023 A A November 2, 2024 A A October 28, 2023 A Income before income taxes (pre-tax) A \$ 13,081 A A \$ 10,348 A A \$ 39,655 A A \$ 40,180 A Interest income, net A A (109) A A (281) A A (723) A A (524) Depreciation and amortization expense A A 3,688 A A 3,231 A A 10,983 A A 9,540 A Earnings before interest, taxes, depreciation, and amortization A A \$ 16,660 A A \$ 13,298 A A \$ 49,915 A A \$ 49,196 A A EBITDAA for the thirteen weeks endedA November 2, 2024A increased \$3.4A million, or 25.3%A to \$16.7A million from \$13.3A millionA for the thirteen weeks ended October 28, 2023.A The increase was driven by gross profit driven by increased retail and commercial margins partially offset by higher SG&A expenses.A A A EBITDA for the thirty-nine weeks ended November 2, 2024, increased \$0.7A million, or 1.5%, to \$49.9A million from \$49.2A million forA the thirty-nine weeks ended October 28, 2023.A A The increase in EBITDA was driven byA retail and commercial margins partially offset by higher SG&A expenses. A Seasonality and Quarterly Results A Our operating results for one period may not be indicative of results for other periods, and may fluctuate significantly because of a variety of factors, including, but not limited to: (1)A changes in general economic conditions (including as a result of theA pandemic) and consumer spending patterns; (2) changes in store operations in response to theA pandemic apart from its effect on the general economy, including temporary store closures required by local governments;A (3)A increases or decreases in our existingA store and e-commerce sales; (4)A fluctuations in the profitability of our stores; (5)A the timing and frequency of the sales of licensed products tied to major theatrical releases (including the cancellation or delay of such releases due to the pandemic or other external factors) andA our marketing initiatives, including national media and other public relations events; (6)A changes in foreign currency exchange rates; (7)A the timing of newA store openings, closings, relocations and remodeling and related expenses; (8)A changes in consumer preferences; (9)A the effectiveness of our inventory management; (10)A the actions of our competitors or mall anchors and co-tenants; (11)A seasonal shopping patterns and holiday and vacation schedules; (12) disruptions in store operations due to civil unrest; and (13)A weather conditions. A The timing of store closures, relocations, remodels, openings and re-openingsA may result in fluctuations in quarterly results based on the revenues and expenses associated with each store location. Expenses related to store closings are typically incurred in stages: when the decision is made to close the store typically associated with a lease event such as an expiration or lease triggered clause; when the closure is communicated to store associates; and at the time of closure. We typically incur most preopening costs for a new store in the three months immediately preceding the store’s opening. A Because our retail operations include toy products which have sales that historically peak in relation to the holiday seasonA as part of our revenue model, our sales have historically been highest in our fourth quarter. The timing of holidays and school vacations can impact our quarterly results. We cannot provide assuranceA that this will continue to be the case.A In addition, for accounting purposes, the quarters of each fiscal year consist of 13A weeks, although we will have a 14-week quarter approximately once every six years. For example, the 2023 fiscal fourth quarter was 14 weeks. A 22 Table of Contents A Liquidity and Capital Resources A As of November 2, 2024, we had a consolidated cash balance ofA \$29.0 million, A 79%A of which was domiciled within the U.S. Historically, our cash requirements have been primarily for the relocation and remodeling of existing stores in our new design, opening of new stores, investments in information technology infrastructure and working capital. Over the past several years, we have met these requirements through capital generated from cash flow provided by operations. Additionally, during 2024A we have used cash on-hand to invest in short-term, highly liquid investments with original maturities of three months orA less resulting in interest income ofA \$0.7A million during the thirty-nine weeks ended November 2, 2024. A A summary of our operating, investing and financing activities is shown in the following table (dollars in thousands): A A A Thirty-nine weeks ended A A November 2, A A October 28, A A A 2024 A A 2023 A Net cash provided by operating activities A \$ 27,576 A A \$ 32,740 A Net cash used in investing activities A A (9,571) A A (11,124) Net cash used in financing activities A A (33,386) A A (39,134) Effect of exchange rates on cash A A 9 A A 120 A Decrease in cash, cash equivalents, and restricted cash A A (\$ 15,372) A A (\$ 17,398) A A Operating Activities. Cash provided by operating activities decreasedA \$5.2 million for the thirty-nine weeks ended November 2, 2024, as compared to the thirty-nine weeks ended October 28, 2023.A This decrease in cash from operating activities was primarily driven by increased cash spentA on inventory purchasesA in anticipation of the uncertainty in cost due to potential tariffsA and higher accounts receivable resulting from higher commercial revenue offset by increases in payables and accrued expenses.A A Investing Activities. Cash used in investing activities decreasedA \$1.6 million for the thirty-nine weeks ended November 2, 2024, A as compared to the thirty-nine weeks ended October 28, 2023. This decreaseA in cash used in investing activities wasA primarily driven by lower spending on capital expenditures. A Financing Activities A Cash used in financingA activities decreasedA \$5.7 million for the thirty-nine weeks ended November 2, 2024, as compared to the thirty-nine weeks ended October 28, 2023. This decrease in cash used in financingA activities was driven primarily by the payment in 2023 fiscal first quarter of aA special cash dividendA of \$22.1A million compared to quarterly dividends of \$2.9A million, A \$2.7A million and \$2.7 million paid respectively in the first, second and thirdA fiscal quarters of 2024.A ThisA was partially offset by an increase in repurchases of our common stockA duringA theA thirty-nine weeks ended November 2, 2024. A Capital Resources: We have a revolving credit and security agreement with PNC Bank, as agent, that provides for a secured revolving loan in aggregate principal of up to \$25.0 million, subject to aA borrowing base formula. As of November 2, 2024, borrowings under the agreement would bear interest at (a) a base rate determined under the agreement, or (b) the borrower’sA option, at a rate based on SOFR, plus in either case a margin based on average undrawn availability as determined in accordance with the agreement. As of November 2, 2024, our borrowing base was \$25.0 million. As a result of a \$250,000 letter of credit outstanding against the line of credit, approximatelyA \$24.7 million was available for borrowing as of November 2, 2024. We had no outstanding borrowings as ofA November 2, 2024.A A Most of our corporately-managedA retail stores are located within shopping malls and all are operated under leases classified as operating leases. Our leases in North America tend to beA shorter term leasesA to provide flexibility in aligning stores with market trends.A During fiscal 2023 and into fiscal 2024, lease extensions began to have longer terms as we have secured longer contracts with more favorable terms. Our leases typically require us to pay personal property taxes, our pro rata share of real property taxes of the shopping mall, our own utilities, repairs and maintenance in our store, a pro rata share of the mall’sA common area maintenance and, in some instances, A merchant association fees and media fund contributions. Many leases contain incentives to help defray the cost of construction of a new store. Typically, a portion of the incentive must be repaid to the landlord if we choose to terminate the lease prior to its contracted term. In addition, A some of these leases contain various restrictions relating to change in control of our company. Our leases also subject us to risks relating to compliance with changing mall rules and the exercise of discretion by our landlords on various matters, including rights of termination in some cases. Rents are invoiced monthly and paid in advance. A Our leases in the U.K.A and Ireland typically have terms of ten years and generally contain a provision whereby every fifth year the rental rate can be adjusted to reflect the current market rates. The leases typically provide the lessee with the first right for renewal at the end of the lease. We may also be required to make deposits and rent guarantees to secure new leases as we expand. Business ratesA also change according to government time schedules to reflect current market rental rates for the locations we lease.A Rents are invoiced monthly or quarterly and paid in advance. A 23 Table of Contents A Capital spending through the thirty-nine weeks ended November 2, 2024A totaledA \$9.6 million forA information technology projectsA and new store openings.A and we expectA to spend approximately \$18A to \$20A million on capital expenditures in fiscal 2024. A Total inventory at quarter end was \$70.8 million, an increase of \$6.3A million orA 10% from the end of the fiscal 2023 thirdA quarter.A We accelerated the acquisition of our core products in anticipation of the uncertainty in cost due to potential tariffs.A A We areA comfortable with the level and composition of our inventory. A We have various contractual or other obligations, including operating lease commitments and obligations under deferred compensation plans. As of

November 2, 2024, we had purchase obligations totaling approximately \$99.74 million, of which \$29.04 million are due in the next 12 months. We believe our operating cash flows are sufficient to meet our material cash requirements for at least the next 12 months. A We utilized \$23.04 million in cash to repurchase 832,944A shares during theA thirty-nine weeks ended November 2, 2024, A compared to usingA \$15.2A million in cash to repurchase 672,734A shares during the thirty-nine weeks ended October 28, 2023, A. Since the end of the third fiscal quarter, A we utilized \$0.2A million in cash to repurchase 5,288A shares leaving \$97.0A million availableA under the September 2024 Stock Repurchase Program. A A A Off-Balance Sheet Arrangements A None. A Inflation A Global inflation is well above recent levels and global interest rates have risen in an effort to curb inflation. The impact of inflation on the Company's business operations wasA seen throughout fiscal 2023A and continued to adversely affect our business in fiscal 2024, mainly through rising store labor costs. However, weA continueA to take mitigating actions, such as select strategicA price increases on highly sought-after productsA and leveraging distribution costs.A We expect the inflationary pressures experienced thus far inA fiscal 2024A to continue throughout the rest of fiscal 2024, specifically throughA wage increases. A We continueA to monitor the impact of inflation on ourA business operations on an ongoing basis andA may need to adjust our prices further to mitigate the impacts of changes to the rate of inflation during 2024A or in future years. Future volatility of general price inflation and the impact of inflation on costs and availability ofA materials, costs for shipping and warehousing and other operational overhead could adversely affect our financial results. Inflationary pressures may be exacerbated by higher transportation costs due to warA and other geopolitical conflicts, such as the currentA Russia-Ukraine conflict, A tension between China and Taiwan, and the Israel-Hamas conflict.A We cannot provide an estimate or range of impact that such inflationA may have on our future results of operations. However, if we are unable to recover the impact of these costs through price increases to our guests, or if consumer spending decreases as a result of inflation, our business, results of operations, financial condition and cash flows may be adversely affected.A In addition, ongoing inflation in product costs may result in lower gross margin rates if we elect to maintain higherA inventoryA reserves to mitigate anticipated higher costs. A A Critical Accounting Estimates A The preparation of financial statements in conformity with U.S. GAAP requires the appropriate application of certain accounting policies, which require us to make estimates and assumptions about future events and their impact on amounts reported in our financial statements and related notes. Since future events and their impact cannot be determined with certainty, the actual results will inevitably differ from our estimates. Such differences could be material to the financial statements. A We believe our application of accounting policies, and the estimates inherently required therein, are reasonable. These accounting policies and estimates, including those related to long-lived assets, leases, revenue recognition and income taxes, are reevaluated on an ongoing basis, and adjustments are made when facts and circumstances dictate a change. A Historically, we have found our application of accounting policies to be appropriate, and actual results have not differed materially from those determined using necessary estimates. Our critical accounting policies and estimates are discussed in and should be read in conjunction with our Annual Report on Form 10-K for the year ended February 3, 2024A as filed with the SEC A on April 18, 2024, which includes audited consolidated financial statements for our 2023A and 2022A fiscal years. There have been no material changes to the critical accounting estimates disclosed in the 2023A Form 10-K. A 24 Table of Contents A Recent Accounting Pronouncements A See Note 1 to the Condensed Consolidated Financial Statements A B A Basis of PresentationA A Recent Accounting Pronouncements A Adopted in the Current Year as disclosed in our Annual Report on Form 10-K for the year ended February 3, 2024 as filed with the SEC on April 18, 2024. A ItemA 3. Quantitative and Qualitative Disclosures About Market Risk. A There have been no material changes to our Quantitative and Qualitative Disclosures About Market Risk as disclosed in our Annual Report on Form 10-K for the year ended February 3, 2024 as filed with the SEC on April 18, 2024. A ItemA 4. Controls and Procedures. A Our management, with the participation of our President and Chief Executive Officer and Chief Financial Officer, has evaluated the effectiveness of our disclosure controls and procedures, as of the end of the period covered by this report. A Our disclosure controls and procedures are designed to ensure that information required to be disclosed by us in the reports filed or submitted under the Exchange Act is recorded, processed, summarized and reported within the time periods specified in the SEC A s rules and forms and is accumulated and communicated to management, including our certifying officers, as appropriate to allow timely decisions regarding required disclosure. A Based on the foregoing evaluation, our management, including the President and Chief Executive Officer and Chief Financial Officer, concluded that our disclosure controls and procedures were effective as of November 2, 2024, the end of the period covered by this Quarterly Report. A It should be noted that our management, including the President and Chief Executive Officer and Chief Financial Officer, does not expect that our disclosure controls and procedures or internal controls will prevent all error and all fraud. A A control system, no matter how well conceived or operated, can provide only reasonable, not absolute, assurance that the objectives of the control system are met. A Further, the design of a control system must reflect the fact that there are resource constraints, and the benefits of controls must be considered relative to their costs. A Because of the inherent limitations in all control systems, no evaluation of controls can provide absolute assurance that all control issues and instances of fraud, if any, within the Company have been detected. These inherent limitations include the realities that judgments in decision-making can be faulty, and that breakdowns can occur because of simple error or mistake. A Additionally, controls can be circumvented by the individual acts of some persons, by collusion of two or more people, or by management override of the controls. A The design of any system of controls is based in part upon certain assumptions about the likelihood of future events, and there can be no assurance that any design will succeed in achieving its stated goals under all potential future conditions; over time, controls may become inadequate because of changes in conditions, or the degree of compliance with the policies or procedures may deteriorate. A Because of the inherent limitations in a cost-effective control system, misstatements due to error or fraud may occur and not be detected. A Changes in Internal Control Over Financial Reporting. The Company A s management, with the participation of the Company A s President and Chief Executive Officer and Chief Financial Officer, also conducted an evaluation of the Company A s internal control over financial reporting to determine whether any changes occurred during the period covered by this report that have materially affected, or are reasonably likely to materially affect, the Company A s internal control over financial reporting. A There have been no changes in our internal control over financial reporting during the quarter covered by this report that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting. A 25 Table of Contents A PART II A OTHER INFORMATION A ItemA 1A. Risk Factors A There have been no material changes to our risk factors as disclosed in our Annual Report on Form 10-K for the year ended February 3, 2024 as filed with the SEC on April 18, 2024. A ItemA 2. Unregistered Sales of Equity Securities and Use of Proceeds A ISSUER PURCHASES OF EQUITY SECURITIES A Period A (a) Total Number of Shares (or Units) Purchased (1) A A (b) Average Price Paid Per Share (or Unit) (2) A A (c) Total Number of Shares (or Units) Purchased as Part of Publicly Announced Plans or Programs A A (d) Maximum Number (or Approximate Dollar Value) of Shares (or Units) that May Yet Be Purchased Under the Plans or Programs (3) A A August 4, 2024 - August 31, 2024 A A 63,667 A A \$ 26.46 A A 63,667 A A \$ 6,198,754 A September 1, 2024 - October 5, 2024 A A 9,607 A A 31.25 A A 9,607 A A 5,898,565 A October 6, 2024 - November 2, 2024 A A 74,643 A A 37.53 A A 74,643 A A 97,198,593 A Total A A 147,917 A A \$ 32.36 A A 147,917 A A \$ 97,198,593 A (1) Includes shares of our common stock delivered to us in satisfaction of the tax withholding obligation of holders of restricted shares which vested during the quarter. Our equity incentive plans provide that the value of shares delivered to us to pay the withholding tax obligations is calculated at the closing trading price of our common stock on the date the relevant transactions occur. (2) Average Price Paid Per Share includes commissions (3) On August 31, 2022, the Board of Directors adopted the August 2022 Stock Repurchase program that authorized the repurchase of up to \$50 million of our common stock. This program authorized the Company to repurchase shares through August 31, 2025, and did not require the Company to repurchase any specific number of shares, and may be modified, suspended or terminated at any time without prior noticed. Shares repurchased under the program will be subsequently retired. On September 11, 2024, we announced that our Board of Directors terminated the August 2022 Stock Repurchase Program and authorized a new share repurchase program of up to \$100 million. A A ItemA 5. Other Information A Security Trading Plans of Directors and Executive Officers A During the Company's fiscal quarter ended November 2, 2024, none of our directors or officers informed us of the adoption or termination of a A eRule 10b5-1 trading arrangementA or A eNon-Rule 10b5-1 trading arrangement, A, as such terms are defined under Item 408(a) of Regulation S-K, during, except as described below: A A — On October 8, 2024, Sharon John, President and Chief Executive Officer of the Company, adopted a trading arrangement for the sale of the Company A s common stock (a A eRule 10b5-1 Trading PlanA) that is intended to satisfy the affirmative defense conditions of Securities Exchange Act Rule 10b5-1(c). Ms. John A s Rule 10b5-1 Trading Plan, which expires March 14, 2025, provides for the sale of up to 122,821 shares of common stock pursuant to the terms of the plan. A A — On October 10, 2024, Voin Todorovic, Chief Financial Officer of the Company, adopted a Rule 10b5-1 Trading Plan that is intended to satisfy the affirmative defense conditions of Securities Exchange Act Rule 10b5-1(c). Mr. Todorovic A s Rule 10b5-1 Trading Plan, which expires March 31, 2025, provides for the sale of up to 20,000 shares of common stock pursuant to the terms of the plan. A A — On October 14, 2024, J. Christopher Hurt, Chief Operations Officer of the Company, adopted a Rule 10b5-1 Trading Plan that is intended to satisfy the affirmative defense conditions of Securities Exchange Act Rule 10b5-1(c). Mr. Hurt A s Rule 10b5-1 Trading Plan, which expires March 14, 2025, provides for the sale of up to 18,845 shares of common stock pursuant to the terms of the plan. A A ItemA 6. Exhibits A The following is a list of exhibits filed as a part of the quarterly report on Form 10-Q: A ExhibitA No. A Description A A 2.1 A Agreement and Plan of Merger dated April 3, 2000 between Build-A-Bear Workshop, L.L.C. and the Registrant (incorporated by reference from Exhibit 2.1 to our Registration Statement on Form S-1, filed on August 12, 2004, Registration No. 333-118142) A A 3.1 A Third Amended and Restated Certificate of Incorporation (incorporated by reference from Exhibit 3.1 of our Current Report on Form 8-K, filed on November 11, 2004) A A 3.2 A Amended and Restated Bylaws, as amended through February 23, 2016 (incorporated by reference from Exhibit 3.1 of our Current Report on Form 8-K, filed on February 24, 2016) A A 4.1 A Specimen Stock Certificate (incorporated by reference from Exhibit 4.1 to Amendment No. 3 to our Registration Statement on Form S-1, filed on October 1, 2004, Registration No. 333-118142) A A 10.1 A Employment, Confidentiality and Noncompete Agreement, effective as of September 16, 2024 by and between David Henderson and Build-A-Bear Workshop, Inc. (incorporated by reference from Exhibit 10.1 of our Current Report on Form 8-K, filed on September 12, 2024) A A 31.1* A Rule 13a-14(a)/15d-14(a) certification (pursuant to Section 302 of the Sarbanes-Oxley Act of 2002, executed by the President and Chief Executive Officer) A A 31.2* A Rule 13a-14(a)/15d-14(a) certification (pursuant to Section 302 of the Sarbanes-Oxley Act of 2002, executed by the Chief Financial Officer) A A 32.1** A Section 1350 Certification (pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, executed by the President and Chief Executive Officer) A A 32.2** A Section 1350 Certification (pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, executed by the Chief Financial Officer) A A 101.INS A Inline XBRL Instance Document - the instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL document. A A 101.SCH A Inline XBRL Taxonomy Extension Schema Document A A 101.CAL A Inline XBRL Extension Calculation Linkbase Document A A 101.DEF A Inline XBRL Extension Definition Linkbase Document A A 101.LAB A Inline XBRL Extension Label Linkbase Document A A 101.PRE A Inline XBRL Extension Presentation Linkbase Document A A 104 A Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101) A * File herewith ** Furnished herewith A 27 Table of Contents A SIGNATURES A Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized. A Date: December 12, 2024 A A BUILD-A-BEAR WORKSHOP, INC. A (Registrant) A A A By: /s/ Sharon John A A Sharon John A A President and Chief Executive OfficerA (on behalf of the registrant and as principal executive officer) A A A By: /s/ Voin Todorovic A A Voin Todorovic A A Chief Financial OfficerA (on behalf of the registrant and as principal financial officer) A A 28 EX-31.1 2 ex 725042.htm EXHIBIT 31.1 ex 725042.htm Exhibit 31.1 A CERTIFICATION PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002 AND RULE 13a-14(a) OF THE SECURITIES EXCHANGE ACT OF 1934 A I, Sharon John, certify that: A A 1. I have reviewed this quarterly report on Form 10-Q of Build-A-Bear Workshop, Inc.; A A 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; A A 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; A A 4. The registrant A s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: A A (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; A A (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; A A (c) Evaluated the effectiveness of the registrant A s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and A A (d) Disclosed in this report any change in the registrant A s internal control over financial reporting that occurred during the registrant A s most recent fiscal quarter (the registrant A s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant A s internal control over financial reporting; and A A 5. The registrant A s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant A s auditors and the audit committee of the registrant A s board of directors (or persons performing the equivalent functions): A A (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant A s ability to record, process, summarize and report financial information; and A A (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant A s internal control over financial reporting. A A A /s/ Sharon John A Sharon John A President and Chief Executive Officer Build-A-Bear Workshop, Inc. A (Principal Executive Officer) A Date: December 12, 2024 A A EX-31.2 3 ex 725043.htm EXHIBIT 31.2 ex 725043.htm Exhibit 31.2 A CERTIFICATION PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002 AND RULE 13a-14(a) OF THE SECURITIES EXCHANGE ACT OF 1934 A I, Voin Todorovic, certify that: A A 1. I have reviewed this quarterly report on Form 10-Q of Build-A-Bear Workshop, Inc.; A A 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; A A 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; A A 4. The registrant A s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: A A (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; A A (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; A A (c) Evaluated the effectiveness of the registrant A s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and A A (d) Disclosed in this report any change in the registrant A s internal control over financial reporting that occurred during the registrant A s most recent fiscal quarter (the registrant A s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant A s internal control over financial reporting; and A A 5. The registrant A s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant A s auditors and the audit committee of the registrant A s board of directors (or persons performing the equivalent functions): A A (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant A s ability to record, process, summarize and report financial information; and A A (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant A s internal control over financial reporting. A A A /s/ Voin Todorovic A Voin Todorovic Chief Financial Officer Build-A-Bear Workshop, Inc. (Principal Financial Officer) A Date: December 12, 2024 A A EX-32.1 4 ex 725044.htm EXHIBIT 32.1

ex_725044.htm Exhibit 32.1 A CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 A In connection with the quarterly report of Build-A-Bear Workshop, Inc. (the "Company"), I, Sharon John, President and Chief Executive Officer of the Company, certify, to the best of my knowledge, pursuant to Rule 13a-14(b) and Section 1350 of Chapter 63 of Title 18 of the United States Code, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that: A (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and A (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. A A A A /s/ Sharon John A Sharon John President and Chief Executive Officer Build-A-Bear Workshop, Inc. A (Principal Executive Officer) A Date: December 12, 2024 A A EX-32.2 5 ex_725045.htm EXHIBIT 32.2 ex_725045.htm Exhibit 32.2 A CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 A In connection with the quarterly report of Build-A-Bear Workshop, Inc. (the "Company"), I, Voin Todorovic, Chief Financial Officer of the Company, certify, to the best of my knowledge, pursuant to Rule 13a-14(b) and Section 1350 of Chapter 63 of Title 18 of the United States Code, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that: A (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and A (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. A A A A /s/ Voin Todorovic A Voin Todorovic Chief Financial Officer Build-A-Bear Workshop, Inc. A (Principal Financial Officer) A Date: December 12, 2024 A A EX-101.SCH 6 bbw-20241102.xsd XBRL TAXONOMY EXTENSION SCHEMA 000 - Document - Document And Entity Information link:calculationLink link:definitionLink link:presentationLink 001 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) link:calculationLink link:definitionLink link:presentationLink 002 - Statement - Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 003 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Income (Unaudited) link:calculationLink link:definitionLink link:presentationLink 004 - Statement - Condensed Consolidated Statements of Cash Flows (Unaudited) link:calculationLink link:definitionLink link:presentationLink 005 - Disclosure - Note 1 - Basis of Presentation link:calculationLink link:definitionLink link:presentationLink 006 - Disclosure - Note 2 - Revenue link:calculationLink link:definitionLink link:presentationLink 007 - Disclosure - Note 3 - Leases link:calculationLink link:definitionLink link:presentationLink 008 - Disclosure - Note 4 - Other Assets link:calculationLink link:definitionLink link:presentationLink 009 - Disclosure - Note 5 - Accrued Expenses link:calculationLink link:definitionLink link:presentationLink 010 - Disclosure - Note 6 - Stock-based Compensation link:calculationLink link:definitionLink link:presentationLink 011 - Disclosure - Note 7 - Income Taxes link:calculationLink link:definitionLink link:presentationLink 012 - Disclosure - Note 8 - Stockholders' Equity link:calculationLink link:definitionLink link:presentationLink 013 - Disclosure - Note 9 - Income Per Share link:calculationLink link:definitionLink link:presentationLink 014 - Disclosure - Note 10 - Comprehensive Income link:calculationLink link:definitionLink link:presentationLink 015 - Disclosure - Note 11 - Segment Information link:calculationLink link:definitionLink link:presentationLink 016 - Disclosure - Note 12 - Contingencies link:calculationLink link:definitionLink link:presentationLink 995463 - Disclosure - Note 3 - Leases (Tables) link:calculationLink link:definitionLink link:presentationLink 995464 - Disclosure - Note 4 - Other Assets (Tables) link:calculationLink link:definitionLink link:presentationLink 995465 - Disclosure - Note 5 - Accrued Expenses (Tables) link:calculationLink link:definitionLink link:presentationLink 995466 - Disclosure - Note 6 - Stock-based Compensation (Tables) link:calculationLink link:definitionLink link:presentationLink 995467 - Disclosure - Note 8 - Stockholders' Equity (Tables) link:calculationLink link:definitionLink link:presentationLink 995468 - Disclosure - Note 9 - Income Per Share (Tables) link:calculationLink link:definitionLink link:presentationLink 995469 - Disclosure - Note 11 - Segment Information (Tables) link:calculationLink link:definitionLink link:presentationLink 995470 - Disclosure - Note 2 - Revenue (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995471 - Disclosure - Note 3 - Leases (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995472 - Disclosure - Note 3 - Leases - Lease Costs (Details) link:calculationLink link:definitionLink link:presentationLink 995473 - Disclosure - Note 3 - Leases - Reconciliation of the Undiscounted Cash Flows From Operating Leases (Details) link:calculationLink link:definitionLink link:presentationLink 995474 - Disclosure - Note 4 - Other Assets - Summary of Prepaid Expenses and Other Current Assets (Details) link:calculationLink link:definitionLink link:presentationLink 995475 - Disclosure - Note 4 - Other Assets - Other Noncurrent Assets (Details) link:calculationLink link:definitionLink link:presentationLink 995476 - Disclosure - Note 5 - Accrued Expenses - Summary of Accrued Expenses (Details) link:calculationLink link:definitionLink link:presentationLink 995477 - Disclosure - Note 6 - Stock-based Compensation (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995478 - Disclosure - Note 6 - Stock-based Compensation - Activity for Stock Options (Details) link:calculationLink link:definitionLink link:presentationLink 995479 - Disclosure - Note 6 - Stock-based Compensation - Activity for Time-based and Performance-based Restricted Stock (Details) link:calculationLink link:definitionLink link:presentationLink 995480 - Disclosure - Note 6 - Stock-based Compensation - Outstanding Performance Shares (Details) link:calculationLink link:definitionLink link:presentationLink 995481 - Disclosure - Note 7 - Income Taxes (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995482 - Disclosure - Note 8 - Stockholders' Equity (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995483 - Disclosure - Note 8 - Stockholders' Equity - Changes in Stockholders' Equity (Details) link:calculationLink link:definitionLink link:presentationLink 995484 - Disclosure - Note 9 - Income Per Share (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995485 - Disclosure - Note 9 - Income Per Share - Computation Basic and Diluted Earnings Per Common Share (Details) link:calculationLink link:definitionLink link:presentationLink 995486 - Disclosure - Note 10 - Comprehensive Income (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995487 - Disclosure - Note 11 - Segment Information (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995488 - Disclosure - Note 11 - Segment Information - Financial Information for the Company's Reportable Segments (Details) link:calculationLink link:definitionLink link:presentationLink 995489 - Disclosure - Note 11 - Segment Information - Sales to External Customers and Long-lived Assets by Geographic Area (Details) link:calculationLink link:definitionLink link:presentationLink 995490 - Disclosure - Note 12 - Contingencies (Details Textual) link:calculationLink link:definitionLink link:presentationLink EX-101.CAL 7 bbw-20241102_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE EX-101.DEF 8 bbw-20241102_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE EX-101.LAB 9 bbw-20241102_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE Document And Entity Information Note To Financial Statement Details Textual Note 3 - Leases us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths 2025 Note 4 - Other Assets us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo 2026 Note 5 - Accrued Expenses Adjustment for performance achievement (in shares) The number of adjustment for performance achievement made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). Note 6 - Stock-based Compensation Note 8 - Stockholders' Equity Note 9 - Income Per Share Adjustment for performance achievement (in dollars per share) The weighted average fair value at grant date for nonvested equity-based awards adjustment for performance achievement during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). Note 11 - Segment Information Note 3 - Leases - Lease Costs (Details) Note 3 - Leases - Reconciliation of the Undiscounted Cash Flows From Operating Leases (Details) Income Tax Disclosure [Text Block] Note 4 - Other Assets - Summary of Prepaid Expenses and Other Current Assets (Details) Note 4 - Other Assets - Other Noncurrent Assets (Details) Note 5 - Accrued Expenses - Summary of Accrued Expenses (Details) Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Other assets, net Total Note 6 - Stock-based Compensation - Activity for Stock Options (Details) Share-based and performance-based stock compensation us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear 2024 bbw_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Thereafter Amount of lessee's undiscounted obligation for lease payment for operating lease due after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach) Note 6 - Stock-based Compensation - Activity for Time-based and Performance-based Restricted Stock (Details) us-gaap_LiabilitiesCurrent Total current liabilities Note 6 - Stock-based Compensation - Outstanding Performance Shares (Details) Note 8 - Stockholders' Equity - Changes in Stockholders' Equity (Details) Note 9 - Income Per Share - Computation Basic and Diluted Earnings Per Common Share (Details) Note 11 - Segment Information - Financial Information for the Company's Reportable Segments (Details) Note 11 - Segment Information - Sales to External Customers and Long-lived Assets by Geographic Area (Details) Notes To Financial Statements Notes To Financial Statements [Abstract] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodTotalFairValue Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Fair Value Share-Based Payment Arrangement, Option, Activity [Table Text Block] bbw_ProceedsFromPaymentsToTheExerciseOfEmployeeStockOptionsNetOfWithholdingTaxPayments Purchases of common stock for employee equity awards, net of tax The cash outflow or inflow resulting from the exercised employee stock options, net of the tax payments for withholding. Share-Based Payment Arrangement, Performance Shares, Outstanding Activity [Table Text Block] Granted (1), weighted average grant date fair value (in dollars per share) Vested, weighted average grant date fair value (in dollars per share) Forfeited (1) (in dollars per share) Share-Based Payment Arrangement, Restricted Stock and Restricted Stock Unit, Activity [Table Text Block] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Outstanding, weighted average grant date fair value (in dollars per share) Outstanding, weighted average grant date fair value (in dollars per share) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Forfeited (1) (in shares) Foreign currency translation adjustment us-gaap_LesseeOperatingLeaseTermOfContract Lessee, Operating Lease, Term of Contract (Year) Performance shares (in shares) Outstanding (in shares) Outstanding (in shares) Prepaid Expenses and Other Assets [Text Block] The entire disclosure for prepaid expenses and other current assets. Options and Restricted Stock [Member] Represents shares that share based compensation awards as options and restricted stock. Granted (1) (in shares) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Vested (in shares) Depreciation and amortization Depreciation and amortization us-gaap_AssetsCurrent Total current assets Equity [Text Block] Incentive Plan 2020 [Member] Represents information related to incentive plan 2020. us-gaap_InterestIncomeExpenseNonoperatingNet Interest income, net Common stock, par value \$0.01, Shares authorized: 50,000,000; Issued and outstanding: 13,445,191, 14,172,362, and 14,391,876 shares, respectively Adjustments to reconcile net income to net cash provided by operating activities: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Outstanding, weighted average exercise price (in dollars per share) Outstanding, weighted average exercise price (in dollars per share) Common stock, shares authorized (in shares) Forfeited, weighted average exercise price (in dollars per share) Common stock, shares issued (in shares) Canceled or expired, weighted average exercise price (in dollars per share) Common stock, par value (in dollars per share) Sales and value added taxes payable Granted, weighted average exercise price (in dollars per share) Exercised, weighted average exercise price (in dollars per share) Accrued expenses Total Accrued wages, bonuses and related expenses Current income taxes payable Statistical Measurement [Domain] Operating cash flows for operating leases Maximum [Member] Lessee, Operating Leases [Text Block] Minimum [Member] Accounts payable Other us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Outstanding (in shares) Outstanding (in shares) Product and Service [Axis] Product and Service [Domain] Statistical Measurement [Axis] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExpirationsInPeriod Canceled or expired (in shares) Preferred stock, par value \$0.01, Shares authorized: 15,000,000; No shares issued or outstanding at November 2, 2024, February 3, 2024 and October 28, 2023 Accrued expense - other (2) Preferred stock, issued (in shares) Prepaid taxes North America [Member] us-gaap_PolicyTextBlockAbstract Accounting Policies Prepaid occupancy Geographical [Axis] Prepaid royalties Geographical [Domain] Preferred stock, authorized (in shares) Europe [Member] Schedule of Revenue from External Customers and Long-Lived Assets, by Geographical Areas [Table Text Block] us-gaap_PaymentsToAcquireProductiveAssets Capital expenditures, net Inventories, net Preferred stock, par value (in dollars per share) Prepaid insurance us-gaap_TranslationAdjustmentFunctionalToReportingCurrencyGainLossReclassifiedToEarningsNetOfTax Translation Adjustment Functional to Reporting Currency, Gain (Loss), Reclassified to Earnings, Net of Tax Accrued rent and related expenses (1) us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Purchases of property and equipment Dilutive effect of share-based awards: (in shares) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized (in shares) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized (in shares) Net cash paid during the period for income taxes Current liabilities: Shares used in computing common per share amounts: Vesting [Axis] Vesting [Domain] Operating leases us-gaap_IncreaseDecreaseInOperatingLeaseLiability us-gaap_Assets Total assets Total Assets Supplemental disclosure of cash flow information: us-gaap_OperatingLeaseImpairmentLoss Operating Lease, Impairment Loss Receivables, net Cumulative Effect, Period of Adoption [Domain] Cumulative Effect, Period of Adoption [Axis] Plan Name [Axis] Deferred revenue us-gaap_IncreaseDecreaseInDeferredRevenue Cumulative Effect, Period of Adoption, Adjustment [Member] Plan Name [Domain] Cumulative Effect, Period of Adoption, Adjusted Balance [Member] us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount Cash flows provided by operating activities: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year) BBW J. Christopher Hurt [Member] Information pertaining to the individual. Net income us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Schedule of Segment Reporting Information, by Segment [Table Text Block] The September 2024 Stock Repurchase Program [Member] Represents information pertaining to the September 2024 stock repurchase program. Statement [Line Items] Share Repurchase Program [Member] Represents information related to the share repurchase program. O 2024 Q4 Dividends [Member] Represents information pertaining to the ordinary Q4 dividends in 2024. us-gaap_NumberOfOperatingSegments Number of Operating Segments us-gaap_NumberOfReportableSegments Number of Reportable Segments Additional paid-in capital bbw_CreditImpairmentChargesTradeReceivablesCreditLossesRecognizedInRetainedEarnings Credit Impairment Charges, Trade Receivables Credit Losses Recognized in Retained Earnings Amount of credit impairment charges on trade receivables recognized in retained earnings. Deferred compensation Deferred tax assets S 2023 H2 Dividends [Member] Represents information pertaining to the special dividends for the half-year of 2023. Revenues: Share-Based Payment Arrangement [Text Block] AOCI Attributable to Parent [Member] Shares withheld in lieu of tax withholdings us-gaap_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation Shares withheld in lieu of tax withholdings Stockholders' equity: Segment Reporting Disclosure [Text Block] Business Description and Basis of Presentation [Text Block] Award Type [Domain] Other (2) Current assets: us-gaap_RestrictedCashAndCashEquivalents Restricted cash from long-term deposits Schedule of Other Assets, Noncurrent [Table Text Block] Award Type [Axis] Net income Net income us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Total cash, cash equivalents and restricted cash Cash, cash equivalents and restricted cash, beginning of period Cash, cash equivalents and restricted cash, end of period Effect of exchange rates on cash us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Decrease in cash, cash equivalents, and restricted cash Restricted Stock [Member] BBW Voin Todorovic [Member] Information pertaining to the individual. us-gaap_NetCashProvidedByUsedInFinancingActivities Net cash used in financing activities BBW Sharon John [Member] Information pertaining to the individual. Performance Shares [Member] Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Table Text Block] us-gaap_ContractWithCustomerLiabilityRevenueRecognized Contract with Customer, Liability, Revenue Recognized Share-Based Payment Arrangement, Option [Member] us-gaap_NetCashProvidedByUsedInOperatingActivities Net cash provided by operating activities Prepaid expenses and other current assets Total us-

gaap_NetCashProvidedByUsedInInvestingActivities Net cash used in investing activities bbw_EstimatedIncreaseDecreaseInGiftCardBreakageRate Estimated Increase (Decrease) in Gift Card Breakage Rate Information pertaining to estimated change in gift card breakage rate. Antidilutive Securities [Axis] Antidilutive Securities, Name [Domain] us-gaap_GrossProfit Consolidated gross profit Cost of merchandise sold Commitments and Contingencies Disclosure [Text Block] Scenario, Change in Gift Card Breakage Rate [Member] Scenario reported, distinguishing information from actual fact. Includes, but is not limited to, pro forma and forecast. Excludes actual facts. Property and equipment, net Property and equipment, net Accounting Standards Update [Domain] Gift cards and customer deposits Amount of obligation related to gift cards and customer deposits. Deferred revenue and other Amount of deferred revenue and other current liabilities. Accounting Standards Update [Axis] us-gaap_PaymentsOfDividendsCommonStock Cash dividends paid Vesting Upon Achievement of 2024 - 2026 Consolidated, Cumulative Earnings Before Interest, Taxes, Depreciation and Amortization Objectives [Member] Represents vesting upon achievement of 2024 - 2026 consolidated, cumulative earnings before interest, taxes, depreciation and amortization objectives. us-gaap_PaymentsForRepurchaseOfCommonStock Payments for Repurchase of Common Stock Purchases of Companyâ€™s common stock Costs and expenses: Cash flows used in investing activities: Prepaid gift card fees Amount of asset related to consideration paid in advance for gift card fees that provide economic benefits within a future period of one year or the normal operating cycle, if longer. Scenario [Domain] Forecast [Member] Income per common share: Retained Earnings [Member] Earnings Per Share [Text Block] Revenue Net sales to external customers Vesting Upon Achievement of 2024 - 2026 Cumulative Revenue Objectives [Member] Represents vesting upon achievement of 2024-2026 cumulative revenue objectives. Scenario [Axis] us-gaap_StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount1 Share Repurchase Program, Remaining Authorized, Amount Accounts payable and accrued expenses us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Additional Paid-in Capital [Member] Accounting Standards Update 2016-13 [Member] Common Stock [Member] Income tax expense Equity Components [Axis] Equity Component [Domain] bbw_EstimatedPercentageOfGiftCardRedemptionsWithinThreeYearsOfIssuance Estimated Percentage of Gift Card Redemptions Within Three Years of Issuance The estimated percentage of gift card that would redeem within three years of issuance. Retail [Member] Time-based and Performance-based Shares [Member] Represents both time-based and performance based stock. us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Income before income taxes Income (loss) before income taxes Comprehensive Income (Loss) Note [Text Block] Direct-to-consumer Reporting Segment [Member] Information pertaining to the direct-to-consumer reporting segment. us-gaap_CashEquivalentsAtCarryingValue Cash and cash equivalents Cash and cash equivalents us-gaap_AllocatedShareBasedCompensationExpense Share-Based Payment Arrangement, Expense Revenue from Contract with Customer [Text Block] bbw_EstimatedPercentageOfGiftCardRedemptionsWithinFirstTwelveMonths Estimated Percentage of Gift Card Redemptions Within First Twelve Months The estimated percentage of gift card that would redeem within first twelve months. bbw_GiftCardRedemptionPeriod Gift Card Redemption Period (Year) The redemption period of gift card. Commercial Product and Service [Member] Licensing the intellectual properties for third-party use and wholesale sales of merchandise, including supplies and fixtures. Document Quarterly Report Amendment Flag Entity Incorporation, State or Country Code Accounting Policies [Abstract] us-gaap_ComprehensiveIncomeNetOfTax Comprehensive income Document Transition Report City Area Code Entity Interactive Data Current Direct to Consumer [Member] Represents information pertaining to the direct to consumer operating segment. Gift cards and customer deposits us-gaap_IncreaseDecreaseInContractWithCustomerLiability Security Exchange Name Common stock, shares outstanding (in shares) Commercial [Member] Represents information pertaining to the commercial segment. Preferred stock, outstanding (in shares) International Franchising [Member] Represents information pertaining to the international franchising segment. Title of 12(b) Security Other Geographic Region [Member] Represents information pertaining to other geographic regions. Other us-gaap_StockholdersEquityOther Current Fiscal Year End Date Variable lease costs (1) us-gaap_LeaseCost Total Operating Lease costs All Individuals [Member] us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Prepaid expenses and other assets us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Operating Lease, Weighted Average Discount Rate, Percent Document Fiscal Period Focus Operating lease costs Document Fiscal Year Focus Short term lease costs bbw_LitigationReceivableGross Litigation Receivable, Gross The amount of receivables before reserves in a litigation dispute. Lease, Cost [Table Text Block] Document Period End Date us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Operating Lease, Weighted Average Remaining Lease Term (Year) Entity File Number us-gaap_DividendsCash Dividends, Cash Entity Emerging Growth Company bbw_LitigationReceivablesReserve Litigation Receivables, Reserve The amount of reserve receivables in a litigation dispute. Document Type bbw_LitigationReceivablesNet Litigation Receivables, Net The amount of receivables after reserve in a litigation dispute. Individual [Axis] Entity Small Business Entity Shell Company us-gaap_DividendsCommonStockCash Cash Dividends Subsegments Consolidation Items [Domain] Document Information [Line Items] Document Information [Table] Entity Filer Category Entity, Current Reporting Status Subsegments Consolidation Items [Axis] Segments [Axis] Segments [Domain] Vesting Upon Achievement of 2022 - 2024 Consolidated, Cumulative Earnings Before Interest, Taxes, Depreciation and Amortization Objectives [Member] Represents vesting upon achievement of 2022 - 2024 consolidated, cumulative earnings before interest, taxes, depreciation and amortization objectives. Vesting Upon Achievement of 2022 - 2024 Consolidated Growth Revenue Objectives [Member] Represents vesting upon achievement of 2022-2024 consolidated growth revenue objectives. us-gaap_IncreaseDecreaseInReceivables Receivables, net us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount (in shares) Diluted (in shares) us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Weighted average number of common shares outstanding - dilutive (in shares) Share Repurchase Program 2022 [Member] Represents information related to the 2022 share repurchase program. us-gaap_ConcentrationRiskPercentage1 Concentration Risk, Percentage Stock-based compensation us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Entity Tax Identification Number Entity Central Index Key Entity Registrant Name Entity [Domain] Customer Concentration Risk [Member] us-gaap_CapitalizedContractCostAmortizationPeriod Capitalized Contract Cost, Amortization Period (Year) Legal Entity [Axis] Statement [Table] Entity Address, Address Line One Statement of Financial Position [Abstract] Diluted (in dollars per share) Diluted net income per common share (in dollars per share) Basic (in shares) Weighted average number of common shares outstanding - basic (in shares) Accounts Payable and Accrued Liabilities Disclosure [Text Block] ecd_NonRule10b51ArrTrmtdFlag Non-Rule 10b5-1 Arrangement Terminated [Flag] Entity Address, City or Town ecd_Rule10b51ArrTrmtdFlag Rule 10b5-1 Arrangement Terminated [Flag] us-gaap_EffectiveIncomeTaxRateContinuingOperations Effective Income Tax Rate Reconciliation, Percent ecd_Rule10b51ArrAdoptedFlag Rule 10b5-1 Arrangement Adopted [Flag] Entity Address, Postal Zip Code Entertainment production asset (1) Amount of production assets expected to be realized or consumed after one year or normal operating cycle, if longer. Basic (in dollars per share) Basic net income per common share (in dollars per share) Entity Address, State or Province Concentration Risk Type [Axis] ecd_NonRule10b51ArrAdoptedFlag Non-Rule 10b5-1 Arrangement Adopted [Flag] Concentration Risk Type [Domain] us-gaap_AllowanceForDoubtfulAccountsReceivable Accounts Receivable, Allowance for Credit Loss Material Terms of Trading Arrangement [Text Block] us-gaap_StockRepurchasedDuringPeriodShares Stock Repurchased During Period, Shares (in shares) ecd_TrdArrIndTitle Trading Arrangement, Individual Title ecd_TrdArrIndName Trading Arrangement, Individual Name Statement of Cash Flows [Abstract] ecd_TrdArrSecuritiesAggAvailAmt Trading Arrangement, Securities Aggregate Available Amount Entity Common Stock, Shares Outstanding ecd_TrdArrAdoptionDate Trading Arrangement Adoption Date Income Statement [Abstract] us-gaap_StockRepurchasedDuringPeriodValue Share Repurchase Other comprehensive income (loss) Revenue Benchmark [Member] Schedule of Accrued Liabilities [Table Text Block] us-gaap_IncreaseDecreaseInInventories Inventories, net Trading Symbol Operating Lease, Lease Not yet Commenced [Member] Concentration Risk Benchmark [Axis] Concentration Risk Benchmark [Domain] Local Phone Number us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Exercised (in shares) Vesting Upon Achievement of 2023 - 2025 Pretax Income Growth Objectives [Member] Relating to vesting upon achievement of 2023 - 2025 pretax income growth objectives. us-gaap_TableTextBlock Notes Tables Vesting Upon Achievement of 2023 - 2025 Consolidated Revenue Growth Objectives [Member] Relating to vesting upon achievement of 2023 - 2025 consolidated revenue growth objectives. us-gaap_GainLossOnDispositionOfAssets1 Loss on disposal of property and equipment Earned and vested (in shares) The number of awards earned during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). Earned and vested (in dollars per share) The weighted average fair value at grant date for nonvested equity-based awards earned during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). Issuance of Restricted Stock srt_StockRepurchaseProgramAuthorizedAmount1 Share Repurchase Program, Authorized, Amount Share Repurchase Program [Domain] Share Repurchase Program [Axis] Selling, general and administrative expense Provision/adjustments for doubtful accounts Shares issued under employee stock plans us-gaap_DividendPayableDateToBePaidDayMonthAndYear Dividends Payable, Date to be Paid Granted (in shares) Cash flows used in financing activities: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod Forfeited (in shares) us-gaap_EffectiveIncomeTaxRateReconciliationATFederalStatutoryIncomeTaxRate Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent Other long-term liabilities us-gaap_DividendsPayableDateOfRecordDayMonthAndYear Dividends Payable, Date of Record us-gaap_DividendsPayableAmountPerShare Dividends Payable, Amount Per Share (in dollars per share) us-gaap_UnrecordedUnconditionalPurchaseObligationBalanceSheetAmount Unrecorded Unconditional Purchase Obligation us-gaap_LiabilitiesAndStockholdersEquity Total Liabilities and Stockholders' Equity Dividends [Axis] Dividends [Domain] Retained earnings Accumulated other comprehensive loss Unrecorded Unconditional Purchase Obligation by Category of Item Purchased [Axis] Unconditional Purchase Obligation, Category of Goods or Services Acquired [Domain] us-gaap_LessorOperatingLeaseLeaseNotYetCommencedTermOfContract1 Lessor, Operating Lease, Lease Not yet Commenced, Term of Contract (Year) Change in assets and liabilities: us-gaap_StockholdersEquity Total stockholders' equity Balance us-gaap_DisclosureTextBlockAbstract Notes to Financial Statements Subsequent Event [Member] Operating lease liability long term Long-term lease obligations Class of Stock [Axis] Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] us-gaap_OperatingLeaseLiability Present value of future minimum lease payments Deferred taxes Schedule of Stockholders Equity [Table Text Block] Subsequent Event Type [Axis] Operating lease liability short term Less: current obligations under leases Subsequent Event Type [Domain] Operating lease right-of-use asset Operating Lease, Right-of-Use Asset us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Total minimum lease payments us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Less: amount of lease payments representing interest us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree 2027 us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour 2028 ecd_TradingArrByIndTable Trading Arrangements, by Individual [Table] EX-101.PRE 10 bbw-20241102_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Document And Entity Information - shares 9 Months Ended Nov. 02, 2024 Doc. 09, 2024 Document Information [Line Items] A A Entity Central Index Key 0001113809 A Entity Registrant Name BUILD-A-BEAR WORKSHOP INC A Amendment Flag false A Current Fiscal Year End Date --02-01 A Document Fiscal Period Focus Q3 A Document Fiscal Year Focus 2024 A Document Type 10-Q A Document Quarterly Report true A Document Period End Date Nov. 02, 2024 A Document Transition Report false A Entity File Number 001-32320 A Entity Incorporation, State or Country Code DE A Entity Tax Identification Number 43-1883836 A Entity Address, Address Line One 415 South 18th St A Entity Address, City or Town St. Louis A Entity Address, State or Province MO A Entity Address, Postal Zip Code 63103 A City Area Code 314 A Local Phone Number 423-8000 A Title of 12(b) Security Common stock A Trading Symbol BBW A Security Exchange Name NYSE A Entity Current Reporting Status Yes A Entity Interactive Data Current Yes A Entity Filer Category Accelerated Filer A Entity Small Business false A Entity Emerging Growth Company false A Entity Shell Company false A Entity Common Stock, Shares Outstanding A 13,439,903 X - Definition Boolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_Data Type: xbrli:booleanItem Type Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_Data Type: xbrli:normlizedStringItem Type Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_Data Type: xbrli:gMonthDayItem Type Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_Data Type: dei:fiscalPeriodItem Type Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_Data Type: xbrli:gYearItem Type Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei_DocumentInformationLineItems Namespace Prefix: dei_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_Data Type: xbrli:dateItem Type Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_Data Type: xbrli:booleanItem Type Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_Data Type: xbrli:booleanItem Type Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_Data Type: dei:submissionTypeItem Type Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_Data Type: xbrli:normlizedStringItem Type Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_Data Type: xbrli:normlizedStringItem Type Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_Data Type: xbrli:normlizedStringItem Type Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_Data Type: dei:stateOrProvinceItem Type Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_Data Type: dei:centralIndexKeyItem Type Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_Data Type: dei:yesNoItem Type Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_Data Type: xbrli:booleanItem Type Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3

digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_Data Type: dei:fileNumberItem Type Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details> Name: dei_EntityFilerCategory Namespace Prefix: dei_Data Type: dei:fileCategoryItem Type Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_Data Type: dei:edgarStateCountryItem Type Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details> Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_Data Type: dei:yesNoItem Type Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details> Name: dei_EntityRegistrantName Namespace Prefix: dei_Data Type: xbrli:normlizedStringItem Type Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details> Name: dei_EntityShellCompany Namespace Prefix: dei_Data Type: xbrli:booleanItem Type Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details> Name: dei_EntitySmallBusiness Namespace Prefix: dei_Data Type: xbrli:booleanItem Type Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details> Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_Data Type: dei:employerIdItem Type Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_Data Type: xbrli:normlizedStringItem Type Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details> Name: dei_Security12bTitle Namespace Prefix: dei_Data Type: dei:securityTitleItem Type Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: <http://www.xbrli.org/2003/role/presentationRef-Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details> Name: dei_SecurityExchangeName Namespace Prefix: dei_Data Type: dei:edgarExchangeCodeItem Type Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_Data Type: dei:tradingSymbolItem Type Balance Type: na Period Type: duration XML 13 R2.htm IDEA: XBRL DOCUMENT V.32.3 Condensed Consolidated Balance Sheets (Current Period Unaudited) - USD (\$) in Thousands Nov. 02, 2024 Feb. 03, 2024 Oct. 28, 2023 Current assets: \$ 28,955 \$ 44,327 \$ 24,800 Inventories, net 70,774 63,499 64,466 Receivables, net 13,461 8,569 13,908 Prepaid expenses and other current assets 11,982 11,377 13,592 Total current assets 125,172 127,772 116,766 Operating lease right-of-use asset 91,268 73,443 67,768 Property and equipment, net 54,498 55,262 51,914 Deferred tax assets 8,638 8,682 6,822 Other assets, net 6,286 7,166 7,273 Total Assets 285,862 272,325 250,543 Current liabilities: \$ \$ \$ Accounts payable 18,403 16,170 11,961 Accrued expenses 19,994 19,954 25,319 Operating lease liability short term 28,832 25,961 26,002 Gift cards and customer deposits 15,697 18,134 18,366 Deferred revenue and other 3,498 3,514 3,665 Total current liabilities 86,424 83,733 85,313 Operating lease liability long term 69,518 57,609 52,423 Other long-term liabilities 1,347 1,321 1,159 Stockholders' equity: \$ \$ \$ Preferred stock, par value \$0.01, Shares authorized: 15,000,000; No shares issued or outstanding at November 2, 2024, February 3, 2024 and October 28, 2023 0 0 0 Common stock, par value \$0.01, Shares authorized: 50,000,000; Issued and outstanding: 13,445,191, 14,172,362, and 14,391,876 shares, respectively 135 142 144 Additional paid-in capital 62,511 66,330 66,641 Accumulated other comprehensive loss (11,811) (12,082) (12,319) Retained earnings 77,738 75,272 57,182 Total stockholders' equity 128,573 129,662 111,648 Total Liabilities and Stockholders' Equity \$ 285,862 \$ 272,325 \$ 250,543 X - DefinitionAmount of deferred revenue and other current liabilities. + ReferencesNo definition available. + Details Name: bbw_DeferredRevenueAndOtherCurrent Namespace Prefix: bbw_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount of obligation related to gift cards and customer deposits. + ReferencesNo definition available. + Details Name: bbw_GiftCardsAndCustomerDeposits Namespace Prefix: bbw_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(19\)\(a\)\)](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a))) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrli.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details> Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(20\)\)](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20))) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details> Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(2\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(h\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrli.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\(a\)\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(23\)\(a\)\(3\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrli.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details) Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock. + ReferencesReference 1: [http://www.xbrli.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(18\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\(a\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details](http://www.xbrli.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details) Name: us-gaap_AdditionalPaidInCapital Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1:

[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 10: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 11: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 12: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 20: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7) + Details Name: us-gaap AssetsCurrentNamespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap AssetsCurrentAbstractNamespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amount of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 3: <http://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 3:

S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1>Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe total amount due to the entity within one year of the balance sheet date \(or one operating cycle, if longer\) from outside sources, including trade accounts receivable, notes and loans receivable, as well as any other types of receivables, net of allowances established for the purpose of reducing such receivables to an amount that approximates their net realizable value. + References](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe total amount due to the entity within one year of the balance sheet date (or one operating cycle, if longer) from outside sources, including trade accounts receivable, notes and loans receivable, as well as any other types of receivables, net of allowances established for the purpose of reducing such receivables to an amount that approximates their net realizable value. + References)Reference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_ReceivablesNetCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings \(deficit\). + References](http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_ReceivablesNetCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\(a\)\(3\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(h\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(23\)\(a\)\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.6-04\(17\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1)Reference 8: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity \(deficit\) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + References](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.6-05\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 5: <http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.6-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.6-05\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2)Reference 8: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph \(SX 210.6-09\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph \(SX 210.6-09\(7\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 11: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 12: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 13: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 14: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + References](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) - $ / shares Nov. 02, 2024 Feb. 03, 2024 Oct. 28, 2023 Preferred stock, par value (in dollars per share) $ 0.01 $ 0.01 $ 0.01 Preferred stock, authorized (in shares) 15,000,000 15,000,000 15,000,000 Preferred stock, issued (in shares) 0 0 0 Preferred stock, outstanding (in shares) 0 0 0 Common stock, par value (in dollars per share) $ 0.01 $ 0.01 $ 0.01 Common stock, shares authorized (in shares) 50,000,000 50,000,000 50,000,000 Common stock, shares issued (in shares) 13,445,191 14,172,362 14,391,876 Common stock, shares outstanding (in shares) 13,445,191 14,172,362 14,391,876 X - DefinitionFace amount or stated value per share of common stock. + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders \(includes common shares that were issued, repurchased and remain in the treasury\). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + References](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + References](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.6-05\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph \(SX 210.6-09\(4\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.6-04\(16\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1)Reference 6: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph \(SX 210.6-09\(7\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionFace amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer. + References](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionFace amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer. + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockParOrStatedValuePerShare Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of nonredeemable preferred shares \(or preferred stock redeemable solely at the option of the issuer\) permitted to be issued by an entity's charter and bylaws. + References](http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockParOrStatedValuePerShare Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of nonredeemable preferred shares (or preferred stock redeemable solely at the option of the issuer) permitted to be issued by an entity's charter and bylaws. + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_PreferredStockSharesIssued Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionAggregate share number for all nonredeemable preferred stock \(or preferred stock redeemable solely at the option of the issuer\) held by stockholders. Does not include preferred shares that have been repurchased. + References](http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockSharesIssued Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionAggregate share number for all nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer) held by stockholders. Does not include preferred shares that have been repurchased. + References)Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.6-05\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph \(SX 210.6-09\(4\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.6-04\(16\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.5-03\(24\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2">http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.5-03\(24\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_PreferredStockSharesOutstanding Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Operations and Comprehensive Income (Unaudited) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Nov. 02, 2024 Oct. 28, 2024 Oct. 28, 2023 Revenues: Á Á Á Revenue $ 119,430 $ 107,562 $ 345,958 $ 336,837 Costs and expenses: Á Á Á Cost of merchandise sold 54,790 50,929 158,584 156,665 Consolidated gross profit 64,640 56,633 187,374 180,172 Selling, general and administrative expense 51,668 46,566 148,442 140,516 Interest income, net (109) (281) (723) (524) Income before income taxes 13,081 10,348 39,655 40,180 Income tax expense 3,211 2,762 9,548 9,648 Net income 9,871 7,586 30,107 30,532 Foreign currency translation adjustment 102 (302) 271 (45) Comprehensive income $ 9,972 $ 7,284 $ 30,378 $ 30,487 Income per common share: Á Á Á Basic (in dollars per share) $ 0.74 $ 0.53 $ 2.2 $ 2.12 Diluted (in dollars per share) $ 0.73 $ 0.53 $ 2.2 $ 2.1 Shares used in computing common per share amounts: Á Á Á Basic (in shares) 13,425,332 14,362,702 13,672,416 14,413,308 Diluted (in shares) 13,461,983 14,438,795 13,712,461 14,563,974 Retail [Member] Á Á Á Revenues: Á Á Á Revenue $ 109,503 $ 100,411 $ 320,826 $ 315,972 Costs and expenses: Á Á Á Cost of merchandise sold 50,116 47,551 147,138 146,165 Commercial Product and Service [Member] Á Á Á Revenues: Á Á Á Revenue 8,580 6,020 21,858 17,685 Costs and expenses: Á Á Á Cost of merchandise sold 3,669 2,675 9,210 8,458 International Franchising [Member] Á Á Á Revenues: Á Á Á Revenue 1,347 1,131 3,274 3,180 Costs and expenses: Á Á Á Cost of merchandise sold $ 1,005 $ 703 $ 2,236 $ 2,042 X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + References)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.9-04\(26\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-04\(22\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)

definition available. + Details Name: us-gaap_CostsAndExpensesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1:

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Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 1:> <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3:> [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4:](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name 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[http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36:](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36:) [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37:](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37:) [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(22\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax, before reclassification adjustments of gain \(loss\) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1:](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax, before reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1:) [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph \(a\) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2:](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2:) [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5:](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5:) [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5:](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5:) <http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481839/830-10-45-9Reference 6:> <http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482014/830-20-35-3Reference 7:> http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-12 + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationGainLossArisingDuringPeriodNetOfTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2:](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2:) [http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3:](http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3:)

srt_ProductOrServiceAxis=bbw InternationalFranchisingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 16 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Cash Flows (Unaudited) - USD (\$) \$ in Thousands 9 Months Ended Nov. 02, 2024 Oct. 28, 2023 Cash flows provided by operating activities: A A Net income \$ 30,107 \$ 30,532 Adjustments to reconcile net income to net cash provided by operating activities: A A Depreciation and amortization 10,983 9,540 Share-based and performance-based stock compensation 1,694 2,492 Provision/adjustments for doubtful accounts 81 (276) Loss on disposal of property and equipment 309 85 Deferred taxes 67 (41) Change in assets and liabilities: A A Inventories, net (7,085) 5,729 Receivables, net (4,891) 895 Prepaid expenses and other assets (11) 2,511 Accounts payable and accrued expenses 1,930 (10,408) Operating leases (3,077) (4,311) Gift cards and customer deposits (2,438) (1,021) Deferred revenue (93) (2,987) Net cash provided by operating activities 27,576 32,740 Cash flows used in investing activities: A A Purchases of property and equipment (9,571) (11,124) Net cash used in investing activities (9,571) (11,124) Cash flows used in financing activities: A A Purchases of common stock for employee equity awards, net of tax (1,869) (1,797) Cash dividends paid (8,336) (22,098) Purchases of Company's common stock (23,181) (15,239) Net cash used in financing activities (33,386) (39,134) Effect of exchange rates on cash 9 120 Decrease in cash, cash equivalents, and restricted cash (15,372) (17,398) Cash, cash equivalents and restricted cash, beginning of period 44,327 42,198 Cash, cash equivalents and restricted cash, end of period 28,955 24,800 Supplemental disclosure of cash flow information: A A Cash and cash equivalents 28,558 24,413 Restricted cash from long-term deposits 397 387 Total cash, cash equivalents and restricted cash 28,955 24,800 Net cash paid during the period for income taxes \$ 9,597 \$ 16,785 X - Definition The cash outflow or inflow resulting from the exercised employee stock options, net of the tax payments for withholding. + ReferencesNo definition available. + Details Name: bbw_ProceedsFromPaymentsToTheExerciseOfEmployeeStockOptionsNetOfWithholdingTaxPayments Namespace Prefix: bbw Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1> + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_CashEquivalentsAtCarryingValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred income tax expense (benefit) and income tax credits. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_DeferredIncomeTaxesAndTaxCredits Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22) + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1> + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of assets, including but not limited to property plant and equipment, intangible assets and equity in securities of subsidiaries or equity method investee. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_GainLossOnDispositionOfAssets1 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2A>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2> + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 912 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478345/912-310-45-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 912 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478345/912-310-45-11)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInContractWithCustomerLiability Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in deferred income and obligation to transfer product and service to customer for which consideration has been received or is receivable. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2003/role/exampleRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInDeferredRevenue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInInventories Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in obligation for operating lease. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_IncreaseDecreaseInOperatingLeaseLiability Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in prepaid expenses, and assets classified as other. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the total amount due within one year (or one operating cycle) from all parties, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInReceivables Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25> + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 5: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(20\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-50-3)

URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense (reversal of expense) for expected credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_ProvisionForDoubtfulAccounts Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_RestrictedCashAndCashEquivalents Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R6.htm IDEA: XBRL DOCUMENT v3.24.3 Note 1 - Basis of Presentation 9 Months Ended Nov. 02, 2024 Notes to Financial Statements A Business Description and Basis of Presentation [Text Block] 1. Basis of Presentation A The condensed consolidated financial statements included herein are unaudited and have been prepared by Build-A-Bear Workshop, Inc. and its subsidiaries (collectively, the "Company") pursuant to the rules and regulations of the U.S. Securities and Exchange Commission ("SEC"). Certain information and footnote disclosures normally included in financial statements prepared in accordance with U.S. generally accepted accounting principles ("GAAP") have been condensed or omitted pursuant to such rules and regulations. The condensed consolidated balance sheet of the Company as of February 3, 2024, was derived from the Company's audited consolidated balance sheet as of that date. All other condensed consolidated financial statements contained herein are unaudited and reflect all adjustments which are, in the opinion of management, necessary to summarize fairly the financial position of the Company and the results of the Company's operations and cash flows for the periods presented. All of these adjustments are of a normal recurring nature. All significant intercompany balances and transactions have been eliminated in consolidation. Because of the seasonal nature of the Company's operations, results of operations of any single reporting period should not be considered as indicative of results for a full year. These condensed consolidated financial statements should be read in conjunction with the Company's audited consolidated financial statements for the fiscal year ended February 3, 2024, which were included in the Company's Annual Report on Form 10-K filed with the SEC on April 18, 2024. A Certain prior period amounts in the notes to the condensed consolidated financial statements have been reclassified to conform to the current period presentation. These reclassifications did not affect net earnings attributable to Build-A-Bear Workshop, Inc. A Significant Accounting Policies A The Company's significant accounting policies are summarized in Note 2 to the consolidated financial statements included in its A Form 10-K for the year ended February 3, 2024. A A X - DefinitionThe entire disclosure for the business description and basis of presentation concepts. Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_BusinessDescriptionAndBasisOfPresentationTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 18 R7.htm IDEA: XBRL DOCUMENT v3.24.3 Note 2 - Revenue 9 Months Ended Nov. 02, 2024 Notes to Financial Statements A Revenue from Contract with Customer [Text Block] 2. Revenue A Currently, most of the Company's revenue is derived from retail sales (including from its e-commerce sites) and is recognized when control of the merchandise is transferred to the customer. The Company's disaggregated revenue is fully disclosed as net sales to external customers by reporting segment and by geographic area (See Note 11 "Segment Information for additional information). The Company's direct-to-consumer reporting segment represents 92% of consolidated revenue for the third quarter of fiscal 2024. The majority of these sales transactions were single performance obligations that were recorded when control of merchandise was transferred to the customer. A The following is a description of principal activities from which the Company generates its revenue, by reportable segment. A The Company's direct-to-consumer segment includes the operating activities of corporately-managed stores. A Other retail-delivered operations and e-commerce demand (orders generated online to be fulfilled from either the Company's warehouse or its stores). Direct-to-consumer revenue is recognized when control of the merchandise is transferred to the customer and for the Company's online sales, generally upon estimated delivery to the customer. Revenue is measured as the amount of consideration, including any discounts or incentives, the Company expects to receive in exchange for transferring the merchandise. Product returns have historically averaged less than one-half of one percent due to the personalized and interactive nature of its products, where consumers customize their own stuffed animal. The Company has elected to exclude from revenue all collected sales, value added, and other taxes paid by its customers. A For the Company's gift cards, revenue is deferred for single transactions until redemption including any related gift card discounts. Approximately 80% of gift cards are redeemed within three years of issuance and over the last three years, approximately 65% of gift cards issued have been redeemed within the first twelve months. In addition, unredeemed gift cards or breakage revenue is recorded in proportion to the customers' redemption pattern using an estimated breakage rate based on historical experience. Subsequent to stores reopening following shutdowns caused by the pandemic, the Company experienced lower redemptions of its gift cards for all periods of outstanding activated cards compared to pre-pandemic redemption patterns (fiscal year 2019 and earlier), which impacts the gift card breakage rate. The Company does not believe that the redemption pattern experienced during the pandemic reflects the pattern in the future and has adjusted the historical redemption data used to calculate the breakage rate. The Company continues to evaluate expected breakage annually and adjusts the breakage rates in the fourth quarter of each year, or at other times if significant changes in customer behavior are detected. Changes to breakage estimates impact revenue recognition prospectively. Further, given the magnitude of the Company's gift card liability, the changes in breakage rates could have a significant impact on the amount of breakage revenue recognized in future periods. As a matter of sensitivity, a hypothetical 1% change in our gift card breakage rate in fiscal 2023 would have resulted in a change in breakage revenue of \$1.0 million. A For certain qualifying transactions, a portion of revenue transactions are deferred for the obligation related to the Company's loyalty program or when a material right in the form of a future discount is granted. In these transactions, the transaction price is allocated to the separate performance obligations based on the relative standalone selling price. The standalone selling price for the points earned for the Company's loyalty program is estimated using the net retail value of the merchandise purchased, adjusted for estimated breakage based on historical redemption patterns. The revenue associated with the initial merchandise purchased is recognized immediately and the value assigned to the points is deferred until the points are redeemed, forfeited or expired. The Company issues certificates daily to loyalty program members who have earned 100 or more points in North America and 50 points or more in the U.K. with certificates historically expiring in six months if not redeemed. A The Company assesses the redemption rates of its certifications on a quarterly basis to update the rate at which loyalty program points turn into certifications and the rate that certifications are redeemed. A In regard to the consolidated balance sheet, contract liabilities related to the loyalty program are classified as deferred revenue and other. A The Company's commercial segment includes transactions with other businesses and is mainly comprised of licensing the Company's intellectual properties for third-party use and wholesale sales of merchandise, including supplies and fixtures. Revenue for wholesale sales is recognized when control of the merchandise or fixtures is transferred to the customer, which generally

occurs upon delivery to the customer. The license agreements provide the customer with highly interrelated rights that are not distinct in the context of the contract and therefore, have been accounted for as a single performance obligation and recognized as licensee sales occur. If thea contract includes a guaranteed minimum, the minimum guarantee is recognized on a straight-line basis over the guarantee term until such time as royalties earned through licensee sales exceed the minimum guarantee. The Companya classifies these guaranteed minimum contract liabilities as deferred revenue on the consolidated balance sheet. A The Companya's international franchising segment includes the activities with franchisees who operate store locations in certain countries and includes development fees, sales-based royalties and merchandise, including supplies and fixture sales. The Company's obligations under the franchise agreements are ongoing and include operations and product development support and training, generally concentrated around initial store openings. These obligations are highly interrelated rights that are not distinct in the context of the contract and, therefore, have been accounted for as a single performance obligation and recognized as franchisee sales occur. If the contract includes an initial, one-time nonrefundable development fee, this fee is recognized on a straight-line basis over the term of the franchise agreement, which may extend for periods up to 25 years. The Companya classifies these initial, one-time nonrefundable franchise fee contract liabilities as deferred revenue on its consolidated balance sheet. Revenue from merchandise and fixture sales is recognized when it is transferred to the franchisee, which generally occurs upon delivery. A The Company also incurs expenses directly related to the startup of new franchises, which may include finder's fees, legal and travel costs, expenses related to its ongoing support of the franchisees and employee compensation. A Accordingly, the Companya's policy is to capitalize any finder's fee, as an incremental cost, and expense all other costs as incurred. A Additionally, the Companya amortizes these capitalized costs into expense in the same pattern as the development fee's recording of revenue as described previously. These capitalized costs for the thirteen and thirty-nine weeks ended November 2, 2024 are not material to the financial statements. A The Company reserves for expected credit losses on financial instruments and other commitments to extend credit rather than the incurred loss model. These expected credit losses for financial assets held at the reporting date are to be based on historical experience, current conditions and reasonable and supportable forecasts. A For the thirty-nine weeks ended November 2, 2024 and October 28, 2023, the Company's accounts receivable are net of a \$6.8 million and \$6.2 million, inclusive of the allowance for credit losses and the reserve for the UK's customs authority "HMRC" matter of \$3.4 million and \$3.5 million, respectively. A See Note 12 for further discussion of the HMRC matter. A X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-15Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Note 3 - Leases 9 Months Ended Nov. 02, 2024 Notes to Financial Statements A Lessee, Operating Leases [Text Block] 3. Leases A The majority of the Company's leases relate to retail stores and corporate offices. For leases with terms greater than 12 months, the Company records the related asset and obligation at the present value of lease payments over the term. Most new retail store leases have an original term of a five to ten-year base period and may include renewal options to extend the lease term beyond the initial base period. The extension periods are typically much shorter than the original lease term given the Company's strategic decision to maintain a high level of lease optionality. A Some leases also include early termination options, which can be exercised under specific conditions. Additionally, the Company may operate stores for a period of time on a month-to-month basis after the expiration of the lease term. The Company's lease agreements do not contain any material residual value guarantees or material restrictive covenants. Additionally, certain leases contain incentives, such as construction allowances from landlords and/or rent abatements subsequent to taking possession of the leased property. A The table below presents certain information related to the lease costs for operating leases for the thirteen and thirty-nine weeks ended November 2, 2024 and October 28, 2023A (in thousands). A A A Thirteen weeks ended A A Thirteen weeks ended A A November 2, 2024 A A October 28, 2023 A A November 2, 2024 A A October 28, 2023 A A A A A A A A A A A A A A Operating lease costs A \$10,038A A \$9,261A A \$29,642A A \$27,357A Variable lease costs (1) A A 2,294A A A 2,134A A A 6,949A A A 6,374A Short term lease costs A A 18A A A 34A A A 77A A A 74A Total Operating Lease costs A \$12,350A A \$11,429A A \$36,668A A \$33,805A A A (1) Variable lease costs consist of a leases with variable rent structures, A which are intended to increase flexibility in an environment with expected high sales volatility and provide a natural hedge against potential sales declines. Other information A The table below presents supplemental cash flow information related to leases for the thirteen and thirty-nine weeks ended November 2, 2024 and October 28, 2023A (in thousands). A A Thirteen weeks ended A A Thirteen weeks ended A A November 2, 2024 A A October 28, 2023 A A November 2, 2024 A A October 28, 2023 A A Operating cash flows for operating leases A \$10,737A A \$9,994A A \$30,852A A \$29,775A A As of November 2, 2024 and October 28, 2023, the weighted-average remaining operating lease term was A 5.7 years and A 4.0A years, respectively, and the weighted-average discount rate was 7.2%A and 6.5%, respectively, for operating leases recognized on the Company's condensed consolidated balance sheets. A The value of our operating lease asset was A \$91.3 million and A \$67.8 million as of November 2, 2024 and October 28, 2023, respectively. A The increase was driven by the Company entering into leases for new stores as well as securing longer-term extensions for existing stores resulting in contracts with more favorable terms. A For the thirteen and thirty-nine weeks ended November 2, 2024 and the thirteen and thirty-nine weeks ended October 28, 2023 the Company incurred no impairment charges against its right-of-use operating lease assets. A Undiscounted cash flows A The table below reconciles the undiscounted cash flows for each of the first five years and total of the remaining years and total of the operating lease liabilities recorded on the balance sheet (in thousands). A Operating Leases A A 2024 A \$5,439A 2025 A \$4,908A 2026 A \$4,183A 2027 A \$4,147A 2028 A \$8,736A Thereafter A \$37,086A Total minimum lease payments A \$124,499A Less: amount of lease payments representing interest A A (26,149) Present value of future minimum lease payments A A \$98,350A Less: current obligations under leases A A (28,832) Long-term lease obligations A \$69,518A A As of November 2, 2024, the Company had additional executed leases that had not yet commenced with operating lease liabilities of \$26.5 million. These leases are expected to commence in fiscal 2024 and fiscal 2025 with lease terms of three to twenty years. A X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Note 4 - Other Assets 9 Months Ended Nov. 02, 2024 Notes to Financial Statements A Prepaid Expenses and Other Assets [Text Block] 4. Other Assets A Prepaid expenses and other current assets consist of the following (in thousands): A A November 2, A A February 3, A A October 28, A A 2024 A A 2023 A A Prepaid occupancy (1) A \$2,626A A \$2,442A A \$2,414A Prepaid insurance A A 1,209A A A 1,250A A A 550A Prepaid taxes (2) A A 579A A A 199A A A 4,092A Prepaid gift card fees A A 571A A A 699A A A 705A Prepaid royalties A A 212A A A 319A A A 540A Other (3) A A 6,784A A A 6,468A A A 5,290A Total A \$11,982A A \$11,377A A \$13,592A A A (1) Prepaid occupancy consists of prepaid expenses related to variable non-lease components. A (2) Prepaid taxes consist of prepaid federal and state income tax. A (3) Other consists primarily of prepaid expense related to information technology maintenance contracts and software as a service. A A Other non-current assets consist of the following (in thousands): A A November 2, A A February 3, A A October 28, A A 2024 A A 2023 A A Entertainment production asset (1) A \$4,384A A \$4,734A A \$6,057A Deferred compensation A A 1,679A A A 2,121A A A 875A Other (2) A A 223A A A 311A A A 341A Total A \$6,286A A \$7,166A A \$7,273A A A (1) Entertainment production asset includes the direct costs, production overhead and development costs in producing entertainment assets such as films or music. A (2) Other consists primarily of deferred financing costs related to the Company's credit facility. A X - DefinitionThe entire disclosure for prepaid expenses and other current assets. + ReferencesNo definition available. + Details Name: bbw_PrepaidExpensesAndOtherAssetsTextBlock Namespace Prefix: bbw_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 21 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Note 5 - Accrued Expenses 9 Months Ended Nov. 02, 2024 Notes to Financial Statements A Accounts Payable and Accrued Liabilities Disclosure [Text Block] 5. Accrued Expenses A Accrued expenses consist of the following (in thousands): A A November 2, A A February 3, A A October 28, A A 2024 A A 2023 A A Accrued wages, bonuses and related expenses A \$15,310A A \$14,549A A \$17,470A Sales and value added taxes payable A A 2,043A A A 2,447A A A 2,466A Current income taxes payable A A 1,869A A A 1,602A A A 329A Accrued rent and related expenses (1) A A 772A A A 1,356A A A 954A Accrued expense - other (2) A A - A A - A A 4,100A Total A \$19,994A A \$19,954A A \$25,319A A A (1) Accrued rent and related expenses consist of accrued costs associated with non-lease components. A (2) Accrued expense - other consists of accrued costs associated with a legal reserve accrual. A X - DefinitionThe entire disclosure for accounts payable and accrued liabilities at the end of the reporting period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 720 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483384/720-30-45-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 22 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Note 6 - Stock-based Compensation 9 Months Ended Nov. 02, 2024 Notes to Financial Statements A Share-Based Payment Arrangement [Text Block] 6. Stock-based Compensation A On April 14, 2020, the Board of Directors (the Board) of Build-A-Bear Workshop, Inc. (the Company) adopted, subject to stockholder approval, the Build-A-Bear Workshop, Inc. 2020 Omnibus Incentive Plan (the 2020 Incentive Plan). A On June 11, 2020, the Company's stockholders approved the 2020 Incentive Plan. A On April 11, 2023, the Board adopted, subject to stockholder approval, the Build-A-Bear Workshop, Inc. Amended and Restated 2020 Omnibus Incentive Plan (the Restated 2020 Incentive Plan). A On June 8, 2023, at the Company's 2023 Annual Meeting of Stockholders, the Company's stockholders approved the Restated 2020 Incentive Plan. The Restated 2020 Incentive Plan, which is administered by the Compensation and Development Committee of the Board, permits the grant of stock options (including both incentive and non-qualified stock options), stock appreciation rights, other stock-based awards, including restricted stock and restricted stock units, cash-based awards, and performance awards pursuant to the terms of the Restated 2020 Incentive Plan. The Restated 2020 Incentive Plan will terminate on April 11, 2033, unless earlier terminated by the Board. The total number of shares of the Company's common stock authorized for issuance under the Restated 2020 Incentive Plan increased by 800,000 to a maximum of 1,800,000 since its inception as the 2020 Incentive Plan, subject to customary capitalization adjustments, substitutions of acquired company awards and certain additions of acquired company plan shares, plus shares that are subject to outstanding awards made under the Build-A-Bear Workshop, Inc. 2017 Omnibus Incentive Plan (the 2017 Plan) that on or after April 14, 2020 may be forfeited, expire or be settled for cash. A For the thirteen weeks ended November 2, 2024 and October 28, 2023, selling, general and administrative expense included stock-based compensation expense of \$0.7 million and \$0.7 million, respectively. A For the thirteen weeks ended November 2, 2024 and October 28, 2023, selling, general, and administrative expense included stock-based compensation expense of \$1.7 million and \$2.5 million, respectively. As of November 2, 2024, there was \$3.4 million of total unrecognized compensation expense related to unvested restricted stock awards which is expected to be recognized over a weighted-average period of 1.8 years. A The following table is a summary of the balances and activity for stock options for the thirty-nine weeks ended November 2, 2024: A A A Options A A A Shares A A Weighted Average Exercise Price A Outstanding, February 4, 2024 A A 12,375A A \$17.84A Granted A A - A A - A Exercised A A (12,375) A A 17.84A Forfeited A A - A A - A Canceled or expired A A - A A - A Outstanding, November 2, 2024 A A - A A - A \$ - A A The following table is a summary of the balances and activity related to time-based and performance-based restricted stock for the thirty-nine weeks ended November 2, 2024: A A A Time-Based Restricted Stock A A Performance-Based Restricted Stock A A A Shares A A Weighted Average Grant Date Fair Value A A Shares A A Weighted Average Grant Date Fair Value A Outstanding, February 4, 2024 (1) A A 122,609A A \$18.02A A A 185,082A A \$17.37A Granted (1) A A 59,823A A A 27.18A A A 64,619A A A 27.61A Vested A A (81,561) A A 15.87A A A - A A - A Adjustment for performance achievement A A - A A - A A 53,095A A A 8.24A Earned and vested A A - A A - A A (106,199) A A 8.24A Forfeited (1) A A (3,333) A A 24.75A A A (3,333) A A 24.75A Outstanding, November 2, 2024 (1) A A 97,538A A \$25.21A A A 193,273A A \$23.17A A A (1) Performance-based restricted stock outstanding, granted, and forfeited are presented at 100% of target. A The total fair value of shares vested during the thirty-nine weeks ended November 2, 2024 and October 28, 2023 was \$2.2 million and \$2.1 million, respectively. A The outstanding performance shares as of November 2, 2024 consist of the following: A A Performance Shares A Unearned shares subject to performance-based restrictions at target: A A A 2022 - 2024 consolidated, earnings before interest, taxes, depreciation and amortization (EBITDA) growth objectives A A 54,596A 2022 - 2024 consolidated revenue growth objectives A A 18,198A 2023 - 2025 consolidated pre-tax income growth objectives A A 36,309A 2023 - 2025 consolidated revenue growth objectives A A 19,551A 2024 - 2026 consolidated EBITDA objectives A A 42,002A 2024 - 2026 consolidated, cumulative revenue objectives A A 22,617A Performance shares outstanding, November 2, 2024 A A 193,273A A X - DefinitionThe entire disclosure for share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

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component of other comprehensive income, including reclassification adjustments, + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/214747250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/214747250/944-220-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(21\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 4: [http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/220/tableOfContent + Details Name: us-gaap ComprehensiveIncomeNoteTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X -References No definition available. + Details Name: us-gaap DisclosureTextBlockAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemBalance Type: na Period Type: duration XML 27 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Segment Information 9 Months Ended Nov. 02, 2024 Notes to Financial Statements A Segment Reporting Disclosure [Text Block] 11. Segment InformationA The Company's operations are conducted through three operating segments consisting of direct-to-consumer (the DTC), commercial and international franchising. The DTC segment includes the operating activities of corporately-managed locations and other retail delivery operations in the U.S., Canada, Å Ireland and the U.K., including the Company's e-commerce sites and temporary stores. The commercial segment includes the Company's transactions with other businesses, mainly comprised of licensing the Company's intellectual properties for third-party use and wholesale activities. The international franchising segment includes the licensing activities of the Company's franchise agreements with store locations in select countries in Asia, Australia, the Middle East, Å Africa, and South America. The operating segments have discrete sources of revenue, different capital structures and different cost structures. These operating segments represent the basis on which the Company's chief operating decision maker regularly evaluates the business in assessing performance, determining the allocation of resources and the pursuit of future growth opportunities. Accordingly, the Company has determined that each of its operating segments represent a reportable segment. The three reportable segments follow the same accounting policies used for the Company's consolidated financial statements. A Following is a summary of the financial information for the Company's reportable segments (in thousands): A A Direct-to-Consumer A International A Consumer A Commercial A Franchising A Total Thirteen weeks ended November 2, 2024 A A Net sales to external customers A $ 109,503 A $ 8,580 A $ 1,347 A $ 119,430 A Income before income taxes A $ 8,544 A $ 4,381 A $ 156 A $ 13,081 A Capital expenditures A $ 3,871 A $ - A $ - A $ 3,871 A Depreciation and amortization A $ 3,633 A $ 55 A $ - A $ 3,688 A Thirteen weeks ended October 28, 2023 A A Net sales to external customers A $ 100,411 A $ 6,020 A $ 1,131 A $ 107,562 A Income before income taxes A $ 7,233 A $ 2,740 A $ 375 A $ 10,348 A Capital expenditures A $ 4,986 A $ - A $ - A $ 4,986 A Depreciation and amortization A $ 3,152 A $ 79 A $ - A $ 3,231 A Thirty-nine weeks ended November 2, 2024 A A Net sales to external customers A $ 320,826 A $ 21,858 A $ 3,274 A $ 345,958 A Income before income taxes A $ 27,650 A $ 11,323 A $ 682 A $ 39,655 A Capital expenditures A $ 9,571 A $ - A $ - A $ 9,571 A Depreciation and amortization A $ 10,822 A $ 161 A $ - A $ 10,983 A Thirty-nine weeks ended October 28, 2023 A A Net sales to external customers A $ 315,972 A $ 17,686 A $ 3,179 A $ 336,837 A Income before income taxes A $ 31,225 A $ 7,882 A $ 1,073 A $ 40,180 A Capital expenditures A $ 11,124 A $ - A $ - A $ 11,124 A Depreciation and amortization A $ 9,266 A $ 274 A $ - A $ 9,540 A Total Assets as of: A A November 2, 2024 A $ 271,691 A $ 11,405 A $ 2,766 A $ 285,862 A February 3, 2024 A $ 262,299 A $ 8,801 A $ 1,225 A $ 272,325 A October 28, 2023 A $ 238,604 A $ 10,753 A $ 1,186 A $ 250,543 A The Company's reportable segments are primarily determined by the types of products and services that they offer. Each reportable segment may operate in many geographic areas. Revenues are recognized in the geographic areas based on the location of the customer or franchisee. The following schedule is a summary of the Company's sales to external customers and long-lived assets by geographic area (in thousands): A North A America (1) A Europe (2) A Other (3) A Total Thirteen weeks ended November 2, 2024 A A Net sales to external customers A $ 100,835 A $ 16,080 A $ 2,515 A $ 119,430 A Thirteen weeks ended October 28, 2023 A A Net sales to external customers A $ 93,431 A $ 13,037 A $ 1,094 A $ 107,562 A A Net sales to external customers A $ 297,052 A $ 44,541 A $ 4,365 A $ 345,958 A Property and equipment, net A $ 50,585 A $ 3,913 A $ 0 A $ 54,498 A Thirty-nine weeks ended October 28, 2023 A A Net sales to external customers A $ 297,631 A $ 36,822 A $ 2,384 A $ 336,837 A Property and equipment, net A $ 48,631 A $ 3,283 A $ 0 A $ 51,914 A For purposes of this table only: (1) A North America includes corporately-managed locations in the United States and Canada. (2) A Europe includes corporately-managed locations in the U.K. and Ireland and sales to wholesale customers in Europe. (3) A Other includes franchise businesses outside of North America and Europe. A X -References No definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemBalance Type: na Period Type: duration X -DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 5: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: [http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54](http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54)Reference 7: [http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47](http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47)Reference 8:

[Franchising](#) - A Total Thirteen weeks ended November 2, 2024 - A - A - A - A - A - A - A - A - A Net sales to external customers - A \$109,503 - A \$8,580 - A \$1,347 - A \$119,430 Income before income taxes - A \$8,544 - A \$4,381 - A \$156 - A \$13,081 Capital expenditures - A \$3,871 - A - A - A - A - A Depreciation and amortization - A 3,633 - A \$55 - A - A - A 3,688 Thirteen weeks ended October 28, 2023 - A - A - A - A - A - A - A - A Net sales to external customers - A \$100,411 - A \$6,020 - A \$1,131 - A \$107,562 Income before income taxes - A \$7,233 - A \$2,740 - A \$375 - A \$10,348 Capital expenditures - A \$4,986 - A - A - A - A - A \$4,986 Depreciation and amortization - A \$3,152 - A \$79 - A - A - A \$3,231 - A - A - A - A - A - A Thirty-nine weeks ended November 2, 2024 - A - A - A - A - A - A - A - A Net sales to external customers - A \$320,826 - A \$21,858 - A \$3,274 - A \$345,958 Income before income taxes - A \$27,650 - A \$11,323 - A \$682 - A \$39,655 Capital expenditures - A \$9,571 - A - A - A - A \$9,571 Depreciation and amortization - A \$10,822 - A \$161 - A - A - A \$10,983 Thirteen weeks ended October 28, 2023 - A - A - A - A - A - A - A - A Net sales to external customers - A \$315,972 - A \$17,686 - A \$3,179 - A \$336,837 Income before income taxes - A \$31,225 - A \$7,882 - A \$1,073 - A \$40,180 Capital expenditures - A \$11,124 - A - A - A - A - A - A Depreciation and amortization - A \$9,266 - A \$274 - A - A - A - A \$9,540 Total Assets as of: - A - A - A - A - A - A - A - A November 2, 2024 - A \$271,691 - A \$11,405 - A \$2,766 - A \$285,862 February 3, 2024 - A \$262,299 - A \$8,801 - A \$1,225 - A \$272,325 October 28, 2023 - A \$238,604 - A \$10,753 - A \$1,186 - A \$250,543 Schedule of Revenue from External Customers and Long-Lived Assets, by Geographical Areas [Table Text Block] - A North - A - A - A - A - A America (1) - A Europe (2) - A Other (3) - A Total Thirteen weeks ended November 2, 2024 - A - A - A - A - A - A - A - A Net sales to external customers - A \$100,835 - A \$16,080 - A \$2,515 - A \$119,430 Thirteen weeks ended October 28, 2023 - A - A - A - A - A - A - A - A Net sales to external customers - A \$93,431 - A \$13,037 - A \$1,094 - A \$107,562 - A - A - A - A - A - A Thirty-nine weeks ended November 2, 2024 - A - A - A - A - A - A - A - A Net sales to external customers - A \$297,052 - A \$44,541 - A \$4,365 - A \$345,958 Property and equipment, net - A \$50,585 - A \$3,913 - A \$0 - A \$54,498 Thirty-nine weeks ended October 28, 2023 - A - A - A - A - A - A - A - A Net sales to external customers - A \$297,631 - A \$36,822 - A \$2,384 - A \$336,837 Property and equipment, net - A \$48,631 - A \$3,283 - A \$0 - A \$51,914 X - Definition Tabular disclosure of information concerning material long-lived assets (excluding financial instruments, customer relationships with financial institutions, mortgage and other servicing rights, deferred policy acquisition costs, and deferred taxes assets) located in identified geographic areas and/or the amount of revenue from external customers attributed to that country from which revenue is material. An entity may also provide subtotals of geographic information about groups of countries. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 220-SubTopic 10-Name Accounting Standards Codification -Section S99-Paragraph 2-Subparagraph \(SX 210.5-03\(1\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 220-SubTopic 10-Name Accounting Standards Codification -Section S99-Paragraph 2-Subparagraph (SX 210.5-03(1))-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2) Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 280-SubTopic 10-Section 50-Paragraph 25-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-25](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 280-SubTopic 10-Section 50-Paragraph 41-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-41+Details Name: us-gaap_ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemBalance Type: na Period Type: durationX-DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: <a href=)Reference 2: <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944-SubTopic 210-Name Accounting Standards Codification -Section S99-Paragraph 1-Subparagraph \(SX 210.7-03\(a\)\(5\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 280-SubTopic 10-Section 50-Paragraph 30-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-30+Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemBalance Type: na Period Type: durationX-ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_Data Type: xbrli:stringItemTypeBalance Type: na Period Type: durationXML 37 R26.htm IDEA: XBRL DOCUMENT v3.24.3 Note 2 - Revenue (Details Textual) - USD ($) in Millions 3 Months Ended Nov. 02, 2024 Oct. 28, 2023 Estimated Percentage of Gift Card Redemptions Within Three Years of Issuance 80.00% Gift Card Redemption Period (Year) 3 years Estimated Percentage of Gift Card Redemptions Within First Twelve Months 65.00% Accounts Receivable Allowance for Credit Loss 6.8 Litigation Receivables Reserve 3.4 International Franchising [Member] Capitalized Contract Cost Amortization Period (Year) 25 years Scenario Change in Gift Card Breake Rate [Member] Estimated Increase (Decrease) in Gift Card Breake Rate 1.0 Customer Concentration Risk [Member] Revenue Benchmark [Member] Direct-to-consumer Reporting Segment [Member] Concentration Risk Percentage 92.00% X - Definition Information pertaining to estimated change in gift card breake rate. + ReferencesNo definition available. + Details Name: bbw_EstimatedIncreaseDecreaseInGiftCardBreakeRate Namespace Prefix: bbw_Data Type: dtr-types:percentItemBalance Type: na Period Type: durationX-DefinitionThe estimated percentage of gift card that would redeem within first twelve months. + ReferencesNo definition available. + Details Name: bbw_EstimatedPercentageOfGiftCardRedemptionsWithinFirstTwelveMonths Namespace Prefix: bbw_Data Type: dtr-types:percentItemBalance Type: na Period Type: durationX-DefinitionThe estimated percentage of gift card that would redeem within three years of issuance. + ReferencesNo definition available. + Details Name: bbw_EstimatedPercentageOfGiftCardRedemptionsWithinThreeYearsOfIssuance Namespace Prefix: bbw_Data Type: dtr-types:percentItemBalance Type: na Period Type: durationX-DefinitionThe redemption period of gift card. + ReferencesNo definition available. + Details Name: bbw_GiftCardRedemptionPeriod Namespace Prefix: bbw_Data Type: xbrli:durationItemTypeBalance Type: na Period Type: durationX-DefinitionThe amount of reserve receivables in a litigation dispute. + ReferencesNo definition available. + Details Name: bbw_LitigationReceivablesReserve Namespace Prefix: bbw_Data Type: xbrli:monetaryItemTypeBalance Type: credit Period Type: instant X-DefinitionAmount of allowance for credit loss on accounts receivable. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification -Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(4\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification -Section S99-Paragraph 1-Subparagraph (SX 210.5-02(4))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 3: <https://asc.fasb.org/1943274/2147479344/326-20-45-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef-Topic 310-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147481962/310-10-50-4>Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 20-Name Accounting Standards Codification -Section 50-Paragraph 13-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 20-Name Accounting Standards Codification -Section 50-Paragraph 13-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479319/326-20-50-13)Reference 6:

<http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap OperatingLeaseCost Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap OperatingLeaseCost Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap OperatingLeasePayments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap OperatingLeasePayments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap ShortTermLeaseCost Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap ShortTermLeaseCost Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: debit Period Type: duration X - DefinitionAmount of variable lease cost, excluded from lease liability, recognized when obligation for payment is incurred for finance and operating leases. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap VariableLeaseCost Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap VariableLeaseCost Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: debit Period Type: duration XML 40 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Note 3 - Leases - Reconciliation of the Undiscounted Cash Flows From Operating Leases (Details) - USD (\$) \$ in Thousands Nov. 02, 2024 Feb. 03, 2024 Oct. 28, 2023 2024 \$ 5,439 \$ 4,205 34,908 \$ A 2026 24,183 \$ A 2027 14,147 \$ A 2028 8,736 \$ A Thereafter 37,086 \$ A Total minimum lease payments 124,499 \$ A Less: amount of lease payments representing interest (26,149) \$ A Present value of future minimum lease payments 98,350 \$ A Less: current obligations under leases (28,832) \$ (25,961) \$ (26,002) Long-term lease obligations \$ 69,518 \$ 57,609 \$ 52,423 X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach) + ReferencesNo definition available. + Details Name: bbw LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Namespac Prefix: bbw Data Type: xbrli:monetaryItem Type: Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespac Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespac Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespac Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: credit Period Type: instant XML 41 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Note 4 - Other Assets - Summary of Prepaid Expenses and Other Current Assets (Details) - USD (\$) \$ in Thousands Nov. 02, 2024 Feb. 03, 2024 Oct. 28, 2023 Prepaid occupancy [1] \$ 2,626 \$ 2,442 \$ 2,414 Prepaid insurance 1,209 1,250 550 Prepaid taxes [2] 579 199 4,092 Prepaid gift card fees 571 699 705 Prepaid royalties 212 319 540 Other [3] 6,784 6,468 5,290 Total \$ 11,982 \$ 11,377 \$ 13,592 [1] Prepaid occupancy consists of prepaid expenses related to variable non-lease components. [2] Prepaid taxes consist of prepaid federal and state income tax. [3] Other consists primarily of prepaid expense related to information technology maintenance contracts and software as a service. X - DefinitionAmount of asset related to consideration paid in advance for gift card fees that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: bbw PrepaidGiftCardFees Namespac Prefix: bbw Data Type: xbrli:monetaryItem Type: Balance Type: debit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-1>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap OtherAssetsCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap OtherAssetsCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem) Type: Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for insurance that provides economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482955/340-10-05-5 + Details Name: us-gaap PrepaidInsurance Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem> Type: Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for rent that provides economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1>Reference 3:

one year or within the normal operating cycle if longer). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-8> + Details Name: us-gaap AccruedRentCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expenses incurred but not yet paid classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_OtherAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred through that date and payable for statutory sales and use taxes, including value added tax. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_SalesAndExciseTaxPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Note 6 - Stock-based Compensation (Details Textual) - USD (\$) in Millions 3 Months Ended 9 Months Ended Apr. 11, 2023 Nov. 02, 2024 Oct. 28, 2023 Nov. 02, 2024 Oct. 28, 2023 Options and Restricted Stock [Member] A A A A Share-Based Payment Arrangement, Expense A \$ 0.7 \$ 0.7 \$ 1.7 2.5 Restricted Stock [Member] A A A A Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount A \$ 3.4 A \$ 3.4 A Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year) A A A 1 year 9 months 18 days A Time-based and Performance-based Shares [Member] A A A A Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Fair Value A A A 2.2 \$ 2.1 Incentive Plan 2020 [Member] | Forecast [Member] A A A A Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized (in shares) 800,000 A A A A Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized (in shares) 1,800,000 A A A X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479830/718-10-S99-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost not yet recognized for nonvested award under share-based payment arrangement. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMdTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionFair value of share-based awards for which the grantee gained the right by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodTotalFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber of additional shares authorized for issuance under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares authorized for issuance under share-based payment arrangement. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_AwardTypeAxis=bbw_OptionsAndRestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=bbw_TimeBasedAndPerformancebasedSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=bbw_IncentivePlan2020Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementScenarioAxis=srt_ScenarioForecastMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Note 6 - Stock-based Compensation - Activity for Stock Options (Details) 9 Months Ended Nov. 02, 2024 \$ / shares shares Outstanding (in shares) | shares 12,375 Outstanding, weighted average exercise price (in dollars per share) | \$ / shares \$ 17.84 Granted (in shares) | shares 0 Granted, weighted average exercise price (in dollars per share) | \$ / shares \$ 0 Exercised (in shares) | shares (12,375) Exercised, weighted average exercise price (in dollars per share) | \$ / shares \$ 17.84 Forfeited (in shares) | shares 0 Forfeited, weighted average exercise price (in dollars per share) | \$ / shares \$ 0 Canceled or expired (in shares) | shares 0 Canceled or expired, weighted average exercise price (in dollars per share) | \$ / shares \$ 0 Outstanding (in shares) | shares 0 Outstanding, weighted average exercise price (in dollars per share) | \$ / shares \$ 0 X - DefinitionNumber of options or other stock instruments for which the right to exercise has lapsed under the terms of the plan agreements. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExpirationsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionWeighted average price at which option holders acquired shares when converting their stock options into shares. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees could have acquired the underlying shares with respect to stock options of the plan that expired. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExpirationsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees could have acquired the underlying shares with respect to stock options that were terminated. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionWeighted average per share amount at which grantees can acquire shares of common stock by exercise of options. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-2>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-S99-1> + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Note 6 - Stock-based Compensation - Activity for Time-based and Performance-based Restricted Stock (Details) 9 Months Ended Nov. 02, 2024 \$ / shares shares Restricted Stock [Member] A Outstanding (in shares) | shares 122,609 [1] Outstanding, weighted average grant date fair value (in dollars per share) | \$ / shares \$ 18.02 [1] Granted (in shares) | shares 59,823 [1] Granted (1), weighted average grant date fair value (in dollars per share) | \$ / shares \$ 27.18 [1] Vested (in shares) | shares (81,561) Vested, weighted average grant date fair value (in dollars per share) | \$ / shares \$ 15.87 Adjustment for performance achievement (in shares) | shares 0 Adjustment for performance achievement (in dollars per share) | \$ / shares \$ 0 Earned and vested (in shares) | shares 0 Earned and vested (in dollars per share) | \$ / shares \$ 0 Forfeited (1) (in shares) | shares (3,333) [1] Forfeited (1) (in dollars per share) | \$ / shares \$ 24.75 [1] Outstanding (in shares) | shares 97,538 [1] Outstanding, weighted average grant date fair value (in dollars per share) | \$ / shares \$ 25.21 [1] Performance Shares [Member] A Outstanding (in shares) | shares 185,082 [1] Outstanding, weighted average grant date fair value (in dollars per share) | \$ / shares \$ 17.37 [1] Granted (1) (in shares) | shares 64,619 [1] Granted (1), weighted average grant date fair value (in dollars per share) | \$ / shares \$ 27.61 [1] Vested (in shares) | shares 0 Vested, weighted average grant date fair value (in dollars per share) | \$ / shares \$ 0 Adjustment for performance achievement (in shares) | shares 53,095 Adjustment for performance achievement (in dollars per share) | \$ / shares \$ 8.24 Earned and vested (in shares) | shares (106,190) Earned and vested (in dollars per share) | \$ / shares \$ 8.24 Forfeited (1) (in shares) | shares (3,333) [1] Forfeited (1) (in dollars per share) | \$ / shares \$ 24.75 [1] Outstanding (in shares) | shares 193,273 [1] Outstanding, weighted average grant date fair value (in dollars per share) | \$ / shares \$ 23.17 [1] [1] Performance-based restricted stock outstanding, granted, and forfeited are presented at 100% of target. X - DefinitionThe number of adjustment for performance achievement made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesNo definition available. + Details Name: bbw_SharebasedCompensationArrangementBySharebasedPaymentAwardEquityInstrumentsOtherThanOptionsAdjustmentForPerformanceAchievementInPeriod Namespace Prefix: bbw_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards adjustment for performance achievement during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesNo definition available. + Details Name: bbw_SharebasedCompensationArrangementBySharebasedPaymentAwardEquityInstrumentsOtherThanOptionsAdjustmentForPerformanceAchievementInPeriodWeightedAverageGrantDateFairVa Namespace Prefix: bbw_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of awards earned during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesNo definition available. + Details Name: bbw_SharebasedCompensationArrangementBySharebasedPaymentAwardEquityInstrumentsOtherThanOptionsEarnedInPeriod Namespace Prefix: bbw_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards earned during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesNo definition available. + Details Name:

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsEarnedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> -Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap AwardTypeAxis=us-gaap RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap AwardTypeAxis=us-gaap PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Note 6 - Stock-based Compensation - Outstanding Performance Shares (Details) - Performance Shares [Member] - shares Nov. 02, 2024 Feb. 03, 2024 Performance shares (in shares) [1] 193,273 185,082 Vesting Upon Achievement of 2022 - 2024 Consolidated, Cumulative Earnings Before Interest, Taxes, Depreciation and Amortization Objectives [Member] A A Performance shares (in shares) 54,596 A Vesting Upon Achievement of 2022 - 2024 Consolidated Growth Revenue Objectives [Member] A A Performance shares (in shares) 18,198 A Vesting Upon Achievement of 2023 - 2025 Pretax Income Growth Objectives [Member] A A Performance shares (in shares) 36,309 A Vesting Upon Achievement of 2023 - 2025 Consolidated Revenue Growth Objectives [Member] A A Performance shares (in shares) 19,551 A Vesting Upon Achievement of 2024 - 2026 Consolidated, Cumulative Earnings Before Interest, Taxes, Depreciation and Amortization Objectives [Member] A A Performance shares (in shares) 42,002 A Vesting Upon Achievement of 2024 - 2026 Cumulative Revenue Objectives [Member] A A Performance shares (in shares) 22,617 A [1] Performance-based restricted stock outstanding, granted, and forfeited are presented at 100% of target. X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> -Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2> + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - Details Name: us-gaap AwardTypeAxis=us-gaap PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap VestingAxis=us-gaap VestingUponAchievementOf20222024ConsolidatedCumulativeEarningsBeforeInterestTaxesDepreciationAndAmortizationObjectivesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap VestingAxis=us-gaap VestingUponAchievementOf20222024ConsolidatedGrowthRevenueObjectivesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap VestingAxis=us-gaap VestingUponAchievementOf20232025PretaxIncomeGrowthObjectivesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap VestingAxis=us-gaap VestingUponAchievementOf20232025ConsolidatedRevenueGrowthObjectivesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap VestingAxis=us-gaap VestingUponAchievementOf20242026ConsolidatedCumulativeEarningsBeforeInterestTaxesDepreciationAndAmortizationObjectivesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap VestingAxis=us-gaap VestingUponAchievementOf20242026CumulativeRevenueObjectivesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Note 7 - Income Taxes (Details Textual) 3 Months Ended 9 Months Ended Nov. 02, 2024 Oct. 28, 2023 Nov. 02, 2024 Oct. 28, 2023 Effective Income Tax Rate Reconciliation, Percent 24.50% 26.70% 24.10% 24.00% Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent A A 21.00% 21.00% X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482685/740-10-50-12> -Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482663/740-10-55-231> + Details Name: us-gaap EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap Data Type: dtr-types:percentItem Type Balance Type: na Period Type: duration X - DefinitionPercentage of domestic federal statutory tax rate applicable to pretax income (loss). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disc](http://www.xbrl.org/2003/role/disclosureRef)

Namespace Prefix: us-gaap Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DividendsAxis=bbw S2023H2DividendsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ShareRepurchaseProgramAxis=bbw ShareRepurchaseProgramMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ShareRepurchaseProgramAxis=bbw ShareRepurchaseProgram2022Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ShareRepurchaseProgramAxis=bbw TheSeptember2024StockRepurchaseProgramMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SubsequentEventTypeItemBalanceType=us-gaap_SubsequentEventMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DividendsAxis=bbw O2024Q4DividendsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Note 8 - Stockholders' Equity - Changes in Stockholders' Equity (Details) - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Nov. 02, 2024 Oct. 28, 2023 Nov. 02, 2024 Oct. 28, 2023 Balance \$ 125,791 \$ 107,866 \$ 129,662 \$ 119,117 Shares issued under employee stock plans 0 175 1,096 2,440 Stock-based compensation 346 363 1,016 1,121 Shares withheld in lieu of tax withholdings 0 0 (2,090) (3,640) Share Repurchase (4,833) (4,040) (23,181) (15,239) Cash Dividends (2,704) 0 (8,269) (22,049) Other 0 (39) 196 Other comprehensive income (loss) 102 (302) 271 (45) Net income 9,871 7,586 30,107 30,532 Balance 128,573 111,648 128,573 111,648 Issuance of Restricted Stock 0 0 0 Shares withheld in lieu of tax withholdings (0) (0) 2,090 3,640 Cumulative Effect, Period of Adoption, Adjustment [Member] | Accounting Standards Update 2016-13 [Member] 0 0 0 Balance 0 0 0 (785) Cumulative Effect, Period of Adoption, Adjusted Balance [Member] | Accounting Standards Update 2016-13 [Member] 0 0 0 Balance 129,662 118,332 Common Stock [Member] 0 0 0 Balance 136 145 142 148 Shares issued under employee stock plans 0 2 4 Shares withheld in lieu of tax withholdings 0 0 (1) (2) Share Repurchase (1) (1) (8) (6) Cash Dividends 0 0 0 Net income 0 0 0 Balance 135 144 135 144 Shares withheld in lieu of tax withholdings 0 0 1 2 Common Stock [Member] | Cumulative Effect, Period of Adoption, Adjusted Balance [Member] | Accounting Standards Update 2016-13 [Member] 0 0 0 Balance 141 148 Additional Paid-in Capital [Member] 0 0 0 Balance [1] 62,831 66,773 66,330 69,868 Shares issued under employee stock plans [1] 0 175 1,094 2,436 Stock-based compensation [1] 346 363 1,016 1,121 Shares withheld in lieu of tax withholdings 0 0 (2,089) (3,638) Share Repurchase [1] (666) (670) (3,840) (3,146) Cash Dividends [1] 0 0 0 Net income [1] 0 0 0 Balance [1] 62,511 66,641 62,511 66,641 Shares withheld in lieu of tax withholdings 0 0 2,089 3,638 Additional Paid-in Capital [Member] | Cumulative Effect, Period of Adoption, Adjusted Balance [Member] | Accounting Standards Update 2016-13 [Member] 0 0 0 Balance 0 0 0 AOCI Attributable to Parent [Member] 0 0 0 Balance [2] (11,913) (12,017) (12,082) (12,274) Cash Dividends [2] 0 0 0 Other comprehensive income (loss) [2] 102 (302) 271 (45) Net income [2] 0 0 0 Balance [2] (11,811) (12,319) (11,811) (12,319) AOCI Attributable to Parent [Member] | Cumulative Effect, Period of Adoption, Adjusted Balance [Member] | Accounting Standards Update 2016-13 [Member] 0 0 0 Balance 0 0 0 Retained Earnings [Member] 0 0 0 Balance 74,737 52,965 75,272 61,375 Share Repurchase (4,166) (3,369) (19,333) (12,087) Cash Dividends (2,704) 0 (8,269) (22,049) Other 0 (39) 196 Net income 9,871 7,586 30,107 30,532 Balance 57,738 57,182 77,738 57,182 Retained Earnings [Member] | Cumulative Effect, Period of Adoption, Adjustment [Member] | Accounting Standards Update 2016-13 [Member] 0 0 0 Balance 0 0 0 Retained Earnings [Member] | Cumulative Effect, Period of Adoption, Adjusted Balance [Member] | Accounting Standards Update 2016-13 [Member] 0 0 0 Balance 0 0 0 75,272 60,590 [1] Additional paid-in capital (a)(6)(APICa)(2) Accumulated other comprehensive loss (a)(6)(AOCIa)(2) X - DefinitionAmount of decrease to equity for grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1:

45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478009/946-205-45-4>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(4\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 8: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478008/505-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478008/505-10-S99-1) + Details Name: us-gaap StockRepurchasedDuringPeriodValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-05\(30\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-05(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 3: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(31\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 4: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 5: <http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.6-05\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-2)Reference 8: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(4\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(7\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 11: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 12: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 13: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 14: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SAB Topic 4.E\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2) + Details Name: us-gaap StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionThis element represents movements included in the statement of changes in stockholders' equity which are not separately disclosed or provided for elsewhere in the taxonomy. + ReferencesNo definition available. + Details Name: us-gaap StockholdersEquityOther Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Details Name: srt_CumulativeEffectPeriodOfAdoptionAxis=srt_CumulativeEffectPeriodOfAdoptionAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AdjustmentsForNewAccountingPronouncementsAxis=us-gaap_AccountingStandardsUpdate201613Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CumulativeEffectPeriodOfAdoptionAxis=srt_CumulativeEffectPeriodOfAdoptionAdjustedBalanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AdditionalPaidInCapitalMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_RetainedEarningsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Note 9 - Income Per Share (Details Textual) - shares 3 Months Ended 9 Months Ended Nov. 02, 2024 Oct. 28, 2023 Nov. 02, 2024 Oct. 28, 2023 Share-Based Payment Arrangement, Option [Member] A A A Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount (in shares) 1,141 0 29,288 43,673 X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1) + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Note 9 - Income Per Share - Computation Basic and Diluted Earnings Per Common Share (Details) - USD (\$) \$ / shares in Units, \$ in Thousands 3 Months Ended 9 Months Ended Nov. 02, 2024 Oct. 28, 2023 Nov. 02, 2024 Oct. 28, 2023 Net income \$ 9,870 7,586 \$ 30,107 \$ 30,532 Weighted average number of common shares outstanding - basic (in shares) 13,425,332 14,362,702 13,672,416 14,413,308 Dilutive effect of share-based awards: (in shares) 36,651 76,093 40,045 150,666 Weighted average number of common shares outstanding - dilutive (in shares) 13,461,983 14,438,795 13,712,461 14,563,974 Basic net income per common share (in dollars per share) \$ 0.74 \$ 0.53 \$ 2.2 \$ 2.12 Diluted net income per common share (in dollars per share) \$ 0.73 \$ 0.53 \$ 2.2 \$ 2.1 X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7)Reference 12: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 16: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10>Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(27\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 20: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7> + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dt:types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI 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Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 53 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Note 10 - Comprehensive Income (Details Textual) - USD (\$) \$ in Thousands 3 Months Ended Nov. 02, 2024 Oct. 28, 2023 Translation Adjustment Functional to Reporting Currency, Gain (Loss), Reclassified to Earnings, Net of Tax \$ 0 \$ 0 X - DefinitionAmount of reclassification from other comprehensive income (loss) to earnings, after tax, related to translation from the functional currency to reporting currency, as a result of the sale or complete or substantially complete liquidation of an investment in a foreign entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20 + Details Name: us-gaap TranslationAdjustmentFunctionalToReportingCurrencyGainLossReclassifiedToEarningsNetOffTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 54 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Segment Information (Details Textual) 3 Months Ended 9 Months Ended Nov. 02, 2024 Nov. 02, 2024 Number of Operating Segments 3 Å Number of Reportable Segments 3 X X - DefinitionNumber of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap NumberOfOperatingSegments Namespace Prefix: us-gaap Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap NumberOfReportableSegments Namespace Prefix: us-gaap Data Type: xbrli:integerItemType Balance Type: na Period Type: duration XML 55 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Segment Information - Financial Information for the Company's Reportable Segments (Details) - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Nov. 02, 2024 Nov. 02, 2024 Oct. 28, 2023 Nov. 02, 2024 Oct. 28, 2023 Feb. 03, 2024 Net sales to external customers \$ 119,430 \$ 119,430 \$ 107,562 \$ 345,958 \$ 336,837 Å Income (loss) before income taxes 13,081 13,081 10,348 39,655 40,180 Å Capital expenditures, net 3,871 Å 4,986 9,571 11,124 Å Depreciation and amortization 3,688 Å 3,231 10,983 9,540 Å Total assets 285,862 285,862 250,543 285,862 250,543 \$ 272,325 Direct to Consumer [Member] Å Å Å Å Å Net sales to external customers 109,503 Å 100,411 320,826 315,972 Å Income (loss) before income taxes 8,544 Å 7,233 27,650 31,225 Å Capital expenditures, net 3,871 Å 4,986 9,571 11,124 Å Depreciation and amortization 3,633 Å 3,152 10,822 9,266 Å Total assets 271,691 271,691 238,604 271,691 238,604 262,299 Commercial [Member] Å Å Å Å Å Net sales to external customers 8,580 Å 6,020 21,858 17,686 Å Income (loss) before income taxes 4,381 Å 2,740 11,323 7,882 Å Capital expenditures, net 0 Å 0 0 0 Å Depreciation and amortization 55 Å 79 161 274 Å Total assets 11,405 11,405 10,753 11,405 10,753 8,801 International Franchising [Member] Å Å Å Å Å Net sales to external customers 1,347 Å 1,131 3,274 3,179 Å Income (loss) before income taxes 156 Å 375 682 1,073 Å Capital expenditures, net 0 Å 0 0 0 Å Depreciation and amortization 0 Å 0 0 0 Å Total assets \$ 2,766 \$ 2,766 \$ 1,186 \$ 2,766 \$ 1,186 \$ 1,125 X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 59 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap Assets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section

Paragraph 1 - Subparagraph (SX 210.9-05)(b)(2) - Publisher FASB - URI https://asc.fasb.org/1943274/214747731/942-235-S99-1Reference 11: https://asc.fasb.org/us-gaap/role/ref/legacyRef - Topic 220 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 2 - Subparagraph (SX 210.5-03)(10) - Publisher FASB - URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: https://asc.fasb.org/us-gaap/role/ref/legacyRef - Topic 942 - SubTopic 220 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.9-04)(15) - Publisher FASB - URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition The cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets. + ReferencesReference 1: http://www.xbrli.org/2009/role/commonPracticeRef - Topic 805 - SubTopic 50 - Name Accounting Standards Codification - Section 25 - Paragraph 1 - Publisher FASB - URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrli.org/2009/role/commonPracticeRef - Topic 805 - SubTopic 50 - Name Accounting Standards Codification - Section 30 - Paragraph 1 - Publisher FASB - URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrli.org/2009/role/commonPracticeRef - Topic 805 - SubTopic 50 - Name Accounting Standards Codification - Section 30 - Paragraph 2 - Publisher FASB - URI https://asc.fasb.org/1943274/2147480027/805-50-30-2Reference 4: http://www.xbrli.org/2003/role/disclosureRef - Name Accounting Standards Codification - Section 45 - Paragraph 13 - Subparagraph (c) - SubTopic 10 - Topic 230 - Publisher FASB - URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap PaymentsToAcquireProductiveAssets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition Amount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 41 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrli.org/2003/role/disclosureRef - Topic 270 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 1 - Subparagraph (i) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 32 - Subparagraph (ee) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://asc.fasb.org/us-gaap/role/ref/otherTransitionRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 32 - Subparagraph (b) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://asc.fasb.org/us-gaap/role/ref/otherTransitionRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 32 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrli.org/2003/role/disclosureRef - Topic 924 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SAB Topic 11.L) - Publisher FASB - URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrli.org/2003/role/disclosureRef - Topic 606 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 5 - Publisher FASB - URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 30 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 42 - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 22 - Subparagraph (b) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 40 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 22 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrli.org/2003/role/disclosureRef - Topic 606 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 4 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Details Name: us-gaap StatementBusinessSegmentsAxis=bbw DirectToConsumerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementBusinessSegmentsAxis=bbw CommercialMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementBusinessSegmentsAxis=bbw InternationalFranchisingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Note 11 - Segment Information - Sales to External Customers and Long-lived Assets by Geographic Area (Details) - USD (\$) in Thousands 3 Months Ended 9 Months Ended Nov. 02, 2024 Nov. 02, 2024 Oct. 02, 2024 Nov. 02, 2023 Feb. 03, 2024 Net sales to external customers \$ 119,430 \$ 119,430 \$ 107,562 \$ 345,958 \$ 336,837 \$ Property and equipment, net 54,498 54,498 51,914 54,498 51,914 \$ 55,262 North America [Member] A A A A Net sales to external customers A 100,835 [1] 93,431 [1] 297,052 297,631 A Property and equipment, net [1] 50,585 50,585 48,631 50,585 48,631 A Europe [Member] A A A A Net sales to external customers A 16,080 [2] 13,037 [2] 44,541 36,822 A Property and equipment, net [2] 3,913 3,913 3,283 3,913 3,283 A Other Geographic Region [Member] A A A A Net sales to external customers A 2,515 [3] 1,094 [3] 4,365 2,384 A Property and equipment, net [3] 0 \$ 0 \$ 0 \$ 0 \$ 0 A [1] North America includes corporately-managed locations in the United States and Canada. [2] Europe includes corporately-managed locations in the U.K. and Ireland and sales to wholesale customers in Europe. [3] Other includes franchise businesses outside of North America and Europe. X - Definition Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://asc.fasb.org/us-gaap/role/ref/legacyRef - Name Accounting Standards Codification - Section 50 - Paragraph 1 - SubTopic 360 - Publisher FASB - URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrli.org/2003/role/disclosureRef - Topic 842 - SubTopic 20 - Name Accounting Standards Codification - Section 50 - Paragraph 7A - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrli.org/2003/role/exampleRef - Topic 852 - SubTopic 10 - Name Accounting Standards Codification - Section 55 - Paragraph 10 - Publisher FASB - URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrli.org/2003/role/disclosureRef - Topic 944 - SubTopic 210 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.7-03)(a)(8) - Publisher FASB - URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrli.org/2003/role/disclosureRef - Topic 942 - SubTopic 360 - Name Accounting Standards Codification - Section 50 - Paragraph 1 - Publisher FASB - URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Amount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 41 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrli.org/2003/role/disclosureRef - Topic 270 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 1 - Subparagraph (i) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrli.org/2003/role/disclosureRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 32 - Subparagraph (ee) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://asc.fasb.org/us-gaap/role/ref/otherTransitionRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 32 - Subparagraph (b) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://asc.fasb.org/us-gaap/role/ref/otherTransitionRef - Topic 280 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 32 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrli.org/2003/role/disclosureRef - Topic 924 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SAB Topic 11.L) - Publisher FASB - URI https://asc.fasb.org/1943274/2147479941

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Jf4L4<5B4M2N"j\$Q(O MR(.E3^8A90 3i6^*NM,3&9/ GO:~.WZ=^QS(& 08)&@>K7'L IV'2Q C5 M:~IM2\$<K^7J1O<=>2Y/5.%8L)%BOGON7!("AE=.IR+10TT^9P:O40P99ID MW6 IAR1+A>LH/SH9<^K-IT/TP1MSXW6@)P3XA\$<#H-X3^6R,%2\$%:X33 MAF13<=>O MB1+<IV (N^@+1+BCS"1!>428YBU6/>,\$>):P@/C!/^#C16X!QE08>KKG2^<+ M/OWGZ^MF1 OWK=W:X08:9! 46WC0NU4W7YT7I (GA2LH9/G/BSSD EPI+H M=OCL2SL5 05K%7B GR-WM>UK-^L21QIR16"=MP(6S?>=W^* M(KF&#%1EY 5!+E(FEWL24<^>L!OAT8&!) #1U=1!73QSO@W F?>VZL!>+ M=O@FIC-UW R^@VGVUJQRS(5!>VRB2B"7">J^HJVIVKN;5=FLIY &L2Z1+>P F MNIAD: I\AV5B&K(PB#3+H S;N:Z6LN545101%980ADT!>6NTPUJ^TSJ H_4SH M@MA.3^"V8<+>+ 5!+ P04 "I@ (Q9VRYETI,1<5K)O~<^>AL+W=O M9B;RS:AA6@A4!VO&Q!^Y2HO M-@RO+J2^DLU9 FEJGXIGPRT^&.69%^2L>J>K&6W&N^H^W5 N<=< O .2!3PF MQ5M9Y/QS!<O K&69 Q.2!6L45<[SQIYG@L2!&J2&L(7VHK8)NS~<^>Q1 WJRCES557OHLR"1~>^>.&C&BZ _JWGS(SI>Z>VZG%K8^FE9 _>:7 7 M39A (C!&EOMAE&B&WZ^H^W8L=AWJLJ1L3^C!&L2L (5:C>=>3SDX09.2..\$!(KQ~>?>? MB R/F=K<>C4HE=*>?C. A6#O ^>JKTIOEF>=>ZW^* M3B5UI&UUIJ4! OCOWOIF9J4(V^*) ILO4D7^\$S\$M\$Y\$IG@RT\$.S\$7^/!"L5=^ZMJU4:7!2P(<^&+S;B!B(F M=V(R63(OB7O_8^)*E^P1 E.C0\$4^>=YYEYXIEA4^&3!6!&+</OS%>?>O MZ=>=>R^!9IU:Z5CZ:<@ JY P\$PSPD#1/;Y#5^%YA0 Z^J^A@C6S!LH^Y21 M5^CS=<8B#B5&^&P83^RKR+1/LB1!T "P4G16^<I(V\$S^&PB8B182B^A#A+M FJ\$M\$~.2Q^BKB,%\$4XT2O^JHF^>+R\$W_V(2N6@^JUE_SJCR(25EAD M-C21 Z6Y4J!^HK5+>V^2^>7^2^7^D7A!M1T0(O-C&+B^>7!61<99V!7YEU7E M1RS/TQ.D32CIHUH>S)I.E.G^X6.S&UI9U!>=;K^Y6.S1.224Y!Y!H4IG M3.731U02%(<=>=8C! 6V)ZD9I.O>K^>N^5M.JL7.8^Z49A!HJ5E0F@VE.5~". M^Z5Y.6UWTAHINS: E6P>+4.O^G^>J(T^YJ.V7R _RIWAD_I0!H_3C2!U0!M.M:~\$T\$TJSH#0.2G.<=>=^U"TMFP:6U>56X_LFB^NMKMOFE^36HOVCE.44_6 M2K.A-="BA~"U^*WQKRE^C=Y0=VR\$MS0.6@> >V(J3? .H!>10RE6S~.M\$F:4Y4H!>J7DH6LE-C7L.W_"/CS;+^<XZRX9TPAC:~9GFBWH+0F.V~>2/7S.M24THS8+2(C=>=<@.U\$T=J~.QH^K<O>CT3V>V~/O.^<3KDN4C!^TEJ^* _MI9E0F@6EV5": Z6Y4J!^HK45UQC2ZJH3Q!U5..2M>=>+>JH>FEH^ZVE".M1:794H!M1:E0H+M3671N1KZTURIUM_!AYB:M:E9=87@/R.R@K84)HJ5E0 MF@VE.5~".Z5Y%&L (W937 _A/!Y1SF/RX&YLS5Q=>JLX%OTK@FEL+RYR^FWX8%ECJ!8NDBSM9.SAIO! M-3J/25P9U@<4_9<=>UV^E?NL^<OKI>7!_>+@5B5B2S8^KXJ\$ _?)\$FRYKJAX M.2? 19DPX.SZP.CS_8IKY!DSITG!UMGRKV1+>+BX^<^9LX=DNROOL^>=L!U M M^:9I_Y-N^<H(X.\$-S8X+T!E@VSHW1~.M^#84LX&D.O.O+V!>=H3Z7 GOH\$2V _UW6 JZRZIJ=)F5Q=Y.FSDU=HSE9J!..5 M6_3M=5RIHK<[7E-N550^SDFCA<^>_N MFFY7?^V21 MK!19X.1K&6!JRLHD71.O.2.SW=1Y!ZPMKY <^* 9!M^BVL2!RX&@&G-73AK-1.UF2L1.F%- F8CS(C5N7E!)UG.V!<PCL^W@H_>D17.H/RCDB:82!<O>WKKNB;M@>UWVL>69FLT SWI^FS.C=#%JXPM^&8&Z^XW1%<Q!W\$3%P.O!>H_>7GH^+SVC MEW>+>+^<25!YL=SQ9H!>VU66?2 &7.^!B=>C^SKE2^<@<9%>M! M2O^<COCJ02BE40ICP7=IT?>7=FUROOSJKA<N!L&A6E2PXDIF@4&5ZGR2!>99M^ M&L!SJH8Y^+960^\$(<P=10_>^?2\$<3DM^PNCVGD^D_4R8B!>BA AO^\$Z^"(RZ=FYV4T M1@G6.(O!H!AO8K&W.\$02AS201R\$Y^@OA^*G! ^6!70-7T4A5U3.M05/>+20^VJ52^MIU2P HOTE?P+>S^C%T>+>1>+T+7^HD_#.#.#.RC!<1\$2H?>=>UDNHN MDTK\$.1#K!U2P:UE?EJ? 90H^ZWEFV1!<^?S3GD7!>M05^>UZZSYR^W~/>_9!S M9MEVW7J!X.NWJX1+!53M^<#JIG^P_HQEZLOJ!>5%MEBVG\$ M^M^<M^<F36=.(K3L1_>5%MA@&F!F7OZ!9AD2DCD!S!K MCTFEV67I4A)S2S.R=^Y%FVR15..8%EMS5+HDFS638.6C %U1.2U&PCDR2M5 M(\$AN="!(DT=C(8PZ61R)J9.G.3VU\$5IEB!^JL90^52>=>ICJ^L1.F^2~>1-G.MWKE&..)%6)59R!^AS".01\$+J8? -4N^4.3.2LBBY<+>3.!\$&^64G 80F208^>MA8^J!M!>W2P\$YCBY!>FET J!X1^/EXP-U+5+U M(QJN_!A3@P6K1S0O^9N^6%0DH7>8ZV1+0FN:2>Z659ECE2V0=9L TIR8-D.M.HT:5D625:8! L!L.H@<30!O2A!E!S5GE8=<#DZ^DZ^>ADZ^>C7^39!7^>.MFK19M.NM65+>+^>MMBMA92!>BFEF32%<CUNL2R^X.BI0L^2^5%.E0 P/Y^W M="01HB#M!>+J!8Q.O^<3%82^M233INH=95G5U11H =>7H^>@!IR1YTOC1NH9!>?<CDW M15!&S(O)H4@HGK!F01CIR<U4Z^5BUDNM2P.C%>@=>?7830E!E.ABOY.TNLIE MBZT9.Z\$B5D+&A<Q&BV&NKUCD!1PW^P117V^<#1^&7M.1!A: TG=<+!>QJ87N1 MNH08B&XJ4M R<^>XGKUR>QA~LW5C1@P819A+Y+T+K&UHV1P4548-!6^!U M JOYKURH^<T^>QYF!l&T^!>94NM1M76:~%>GIU>+>?Y:E8BWY+S39~\$ M^TM&C&A&SZSMKC!> WC0799F6J!LRN5!R!OX(C!>3V!5615 %EEBZRR0~.8 MF@<S2!M/K>QRMFW+&Y!<1@!<T!CIUY!1!>O!%!(D087HVM_X^FOT!<^A^" MSON^N".C!E! M98NL16LVJ!>ONAFK ^VI=FR M1M=O!JY6S&BS-V4S6M2!MLD5616V!>..VP~>^>X^M3^ERAP!E=83_>QF+W MR^>VW_Y_0\$P^Y DYQO(2?!!>N0+6<2^>7^8TD^7^>@<T2^!J!L_#0B!CWB.M6.3QGF!YSD^%0^>. FF=5^<O!S^R@>X FM^<3N^2N YW85_Y!>V737O.F0151LZC2 M7A70^>S>~("(!^&8^HF&2Y!B!U<5_.88@<^79FGZ^<M^>D^W2J M3.PUE.5!>=<X!T.J2.M52!2VV9A.ONH.VONYEMNP< ZM^PBL3^746B0 M35(\$A^9C^<K7C1^9+>WSG 56^5~.8%EOS-3M^?>B!Z^9+>O&P^!M&=K M\$5 H@!<?>.>J/V 4J0~!4J^>?>LKO:<O^!JL4G>TW55 _!5O(A!>WUS?<O M^5!> [U]^ PWIR6!K!8I40.LY59KN+Y^T^3^<1^UHL1.CMV6M/Y80O>P<^<I M M^>Z^>9^>KPZ^<^>=>?<ZC7O2!O/TD7 [Q\$5ZC^?KWUTOGP7\$>N 2.V.H2C2IN6(M^Y+1.57S1J!<^Y.P.<O.6!P1PMU0139IGX_UG7UEMFJ! KA@&R5F!8B^>2^>MRAJ2!<@<KF32C^< @.0%<@<ID^<X^!>W M^&W&K!U5993^<P\$&K5E9@.003_91N^<ZG^?>AZ MBN!O!H~> YDV^&K\$=>M9VV _NUG!1~.17.Y:7O=>=WEV>F_ OTU6\$<#4&A+SP!8B^>7!>JL=)1E!O(^G&D1S: _"(.EP66_>13Y^!>T93^\$!>YNN>.>?ZC1.3^<^>E M 6.96M9S4@>?Q6D-U9AOP!H0WM9QV %HGG9<4_> "EX^H413ED+>W.HA!P!>2 M^6!<M^<FWE!<^>7U+&^!>M^<PUM!<NDZ MZ!HEG^>@.4#<S# M 1Q-O.0228.M^C%<^<K6DN9!5VG^<NFM391125X0TN M.CA3F413ED+>@P!<O>X!M.XM.GM47!>O!>O!<A+<E3^<@<15&+<?>#<1 M5=#M0M^?PS9W_T\$!P^!UPOB~<O!>ON@<AJOOTYNSM03!^N @<H-A.G+>BT^!IVC:.5\$!<1/!< MEVB^!2-L)9!+<P0^2!>UBH!> (PZOZ^<VCE3^GUA@<S=>OIT=>^<WUW09N!UD+<Z^<U!U5!2>7X2-5!4P=Z241 K V D2HPIU7-03IL9-K2M^<Y!Z M R<^>9.SB9YUUBAZJ!>Y@T6^<DRF&157F=>=VVKJ!90M5&L%UVP97NV7:9 MZD-P@CH^<R77G>:>6^<7^X^<U+! P04 "I@<Q9O2LR^K^># M^>M^<^<AL+W=OZLJA@<@6\$!PF^F27125^>P^<G.NW N^2VJ.C?P M.O.1M.&7.8F<@> [L5B0@<^JH\$S<^<R038^<6CR61^6GN<^>YYX#!=54H!<NOI9N^< M U&^<^<L!L.VX2!>0-89)RA@39SIWW MTZTWHC^>(>2DPA(UWA)AO.O^<N\$^>7^>1 MG1^!2:T!<P_1I(B=>T0!K?>NIA.OZOV#I_!T?> VP4.M.M&R\$B!M?<^>FJN9.Y M^!>1^?<C59W!ZDZW3U0#1>P6M! J3I 4<5!RDXDUGA@<P.RMI?>+WC.#1!>+LA MZ S!V! 18P@O!<C^<+>+>UVA<@SF+>=>=MG8#1<^<+>V:GY#0!<HBF^<POIXP9> ME.EJN \$5\$>+P!<@<G&B.HG7H RMX0!>T!>=>BAPH+<T(HW^<X^<YA^<ZOJ!<6+>2 M.YO^<^<B^<1.LITT!6!<VH\$!>=>SE1F.R^<F@<N3HYLTM!>H@<V!<6L1!<2A!T5 M2 N^<M^<VQWO02 LNJ9J @G99:=>DOV^>2^>9Y!<T42.5^<V!<F16DM/CSZ [J!>Q&A+<M^<N:P9GF.K@<L.3! 70\$6!<1%267%<7!<75!<H^<A^<6SD M KZ?Z^!<S!<8 M.ZW0Q(N>2P=N.6!VE>+>T VWH3X!67V!>105\$>OYAZ^<N^<Y%>9PE3T7Y!2CT!>J!>MJEK.\$58!<H^<G!491B=>=<K\$^<8>P@>_SX2=>1!>U!<GHANS!>+15L MJ-<^<FXOC!>J2KRO">@>A4^<8^<7 (E=1M4^<32!<YBG/\$%>E.CV3?<^>MLO\$&#E44816&63D<8V+156+1M^<XCU!P!K.Z M^<A^<Dy6.A6A3239M^2!U!T>+>33M.Y6M4LHGBAU1A-%<D!>16U!<B^<Y=Y/ MUM(7CY: L^U^<#8_<OZ!<56RB^<O!9^<W8^<X(ASOH.AHB!<=E#%?<@<GV^?2!<M^<JAK^<1HC<+>?>Z M^<M^<XSGT^<V#>=>E X=OY^<^>6.HJMD!<D6E@<O!<=>VW^<V+<XKO M34^<UX0HZ^<-809=>A!>_J9^<7!6!Z 7ZOG Q+U!+! P04 "I@<Q9R+<4M^<+>^<+>IO 80^<^<AL+W=OYI! M3U_>JHVPK1P:6RDZCRKGFG&6^<5UAS.18^<CHIM:FY!<L^<F&T!<B^<_!<F2 M.#Y#E 1R5+>=>=H5W!FO:U!RS\$<^<JS3OZCZEXV!<6!>+>ZV1LWQ32^<74H M1^>7>=>=>=OC7.4T1A1^<G!ZFS@<(<Z8<Z!>U^<V!<U+>+>2^>_<GL^<+>+>I22ABJ!<M^<W&K!<RU3M<^<F^<^<HA>K^<?>OW80=>^!<#<DZ00 6<M^<?>8!<H0=>=9%<J!<FYG!<CZ=>X.V^<PBI!>@!J!>_T_<G.G@<N6VB^<T1KA!<N1^<B 1<2\$M^<^<K6BZ^<R/OXV!<X!<@!<(<2:9.5!<RU5A M4^<8H^4_<C!<TX K=>N!<W^<A=>1.FITD!<ID85O1: MH2?> %<YJFN#>1<=&J!R [^!U+! P04 "I@<O9<+<4SH3D^>~%<6!<O M^<^<AL+W=OV M5D!<JLTHAXU\$!<F!<G^<O@<E^<6&C^< M^<Y!<4&27P!<R^>+>3&7.\$<O!L0.WB92!<F<+>.<.&+>S^<M!<H^<U VME!<Y^<92D8H&K^<B^<PZ^<F+<R+<E@< MGRU!<J!<V73XVOW2HMF L&L&K!<J2H^<Y^<19.\$<^<?>P0V^<D125AE\$!<Y!<A_<Z03CP!<J!<ZV8^<SHD!<26Y^<F M!<PZ/86Z5^<W+<N78!<L!<LCC^<A^<_<J!<9J!<0+<#K M!<J!<E7OBONQ!<P!<I76\$<O\$H^<B M3O^<T2Z2P^<P MYK!<T^<Y+<1!<7!<O8!<ELBN^<1K\$<O^<E^<J^<X^<O^<WH!<T^<^<MUA^<2O^<E^<YSG!<L.O\$IMZ>=>SDLS8^<S^<C>39Y-9!14.M2^<XGM!<JYD^<W OMAFOYR^<HDI_<(<34#7!<OZ^<A09K\$<Z4%<6R^<XW9^<99 M!<JH^<T^<^<6FQSM^<=Y!<L2+<O4!<V^<13X!<D!<A^<P5!<R!<A^<R26N5&B&@<ORREN>?<U^<7^<KK^<U+<V9^<9U5O2^<? M!<MOU>=>^<WMI8E+<T!<5Y7420P!<=D!<6SPAL.NOH+<I&WY>=<EZRT@=>6!<A4N6&O_<Z7!<F!<MW4T68!<I!<A_<R!<AR&^<K^<F^<W5>=>@<^<C^<H!<A^<R9^<?<MR^<Y%<3LFEY2V5H2R#<WYN.7!<I!<4_<(<9>+<PO=<V!<R-W: H965T M=6W\$E^<W^<?>UOXQWV~>S>Y M9APR^<P3C^<OQ!C!M OQ!<8D!<1^<#8&W^<G^<V>=>W09^<TOB R0^<Z08B!<J!<D!<1>=M^<6!<TLP PPW:~<K2>=>RCE30^<8!<=&E30^<=<S!<S&V8B8^<7=>L/P3: (T!<YDG+<7=>MD^<K8!<UD2^<B+<K^<2@<R^<JDE^<^<1@<@<JUC^<=XO6&B83 9!<X!<NDL7H^<G^<V>=>M9!<G&B+<4!<I!<C^<T^<J!<B!<P^<V^<J0!<Q&3X!<P1^<?>=>6&6!<AO-WYTT^<=>^<89^<^<0BBH M O!<S@<^<8H2003?<Z>@<K17BF!<I!<=>B!<SGCNS^<B^<XN32^<^<^<BYI3 O%<?<N\$ M2<=>?<2HOR5\$<(<O M^<?<W^<U!<SX^<2YK^<J!<N^<@<FB&@<^<E!<P!<8AD&@<F&#<^<0H2^<(<WV 7SA=>T!<JXO^<P M22EB^<?>P2 P37^<O+<L&G+<O!<FD!<+<IGB 500C!<PGK&@<7C [J^<X!<^<4 +<V!<M^<Z M^<N^<B2^<P&@<T^<I^<C^<S_<6G\$<5!<U1X^<2^<J!<N^<C_<O22CP!<J!<C^<65 MA^<M^<QOOH^<H^<@<@<H!<H<+<L?<7!>? <6L<C!<O60QNR^<+<OMM!<M 6^<4_<J!<M2!<L+<M^<?>M2P2E\$<=&9 YK^<=17^<X^<C^<C_<6&5BRP6MC9^<L^<03^<3^<M^<J^<T^<^<J!<N^<C^<Z^<A9M8+<L2W!<L^<A^<64T!<H M^<8!<AAAY7VLV!<J!<W!<L6^<D^<=D?> !<=DBX!<O!<P2VWXV79=O!>=<K^<Y>G&Y=O6 M^K-KZ^<Y7-AWM=6KTEU!<96T!<F^<Z^<WUO&E!<M9FE19F_>=<TXJ_<+<N^<U^K_H^<R!<5!<M M^<Z6M_ZDZ!<O_<F#<1>=>T09!<4BX4^<C5K^<Y6^<6^<DR^<V!<W!<60^<1T!<L [6HNMS%<5!<U>.>T<=<I9Z99MWRN9WRK^<HBJT^<J!<U^<K7!<5W_<M>+<9N!>~!<JP7K^<80>=>?>O2!<N!<A!<M!<N^<W^<^<I5W^<MVG8!<7<F7>=>4^<4 V!<R!<B M50T!<N3!<M!<=>3N>=>5=>S2!<UOQV!<X!<J!<VUO0F^<W@<O!<FQ?> 9O?>EFHG7QM2!<3&5+<7E M^<O_<^<G!<C=>=<S^<=E_<E3!<D^<^<^<V^<R^<P!<^<G!<M^<W28!<TBD. PVPNG8K^<K^<PW@<M+<H79!<I!<E?>Y!<R!<TRCH!<16X>=>T D!<# 9S C!<O&^<O^<X^<R!<O88!<N^<~!<B4^<M^<F?> 4YQ+<Y^<ZRRR04!<T3 34P26>=H!<JYUWXCVC<80 7H&JZ2^<K^<@<H^<D!<@<P!<M^<+<~<6^<F7!<Y9U96A2&6^<ULG5!<K1^<P^<T!<K!<E!<G!<O!<6!<M5T!> (K6^<V!<O!<J!<9S<3!<TY=<K^<#1>+>V^<JF&C+<45XT0B^<J!<S!<CDWN4!<WOCZ M^<8!<8&A!<XIOE>=<=<U078!<U60<8HH3!<3 S!<B!<JFUE_<(<K6M^<M^<W P3^<C^<P^<R^<^<^<O3!<N-MAM^<G^<M^<D4 7H^<^<WHF3>1W M^<M^<M^< 5=<4<^<1AG>S^<Y782V7R!<7!<707689^<19^<O@<R^K^<# 6=6\$ M^<H&A^<YK6^<M^<3!<F!<JFB8R_<7RTG!<D!<8!<R!<1>3>=>ED3!<1+>?>=4W&1YAM(UV3!<J!<O^<T!<N M^<MGR8!<H!<HIT: [^<O^<XO^<K9^<BZH^<S&P45Y6.F^<@<T!<6!<18^<K!<J2!<H2!<3^<M7>=<?>[!<I!<BH(H^<O^<?<G^<^<?<12^<H!<N^<O^<?<AOC^<?>2#<1 A YON^<O\$WU>+<146G!<R!<U^<W^<9R!<O!<P!<R&K^<F4D&3^<Y^<N0.2!<UZ!<O^<F R7U M^<M^<QOOQFV^<N.9^<L (\$6M!<N!<M^<I^<F<=<UR8ZV6D^<M^<IG^<^<K^<6&E!<U^<Y^<B9X!<67X^<O^<G^<8^<?>+>P^<T^<7B!<C^<O^<?<7^<8 N&^<^<U60FV^<L^<9^<Y2.1.M2R!<J!<Y!<L94G^<X^<YGLY92>=>L553!<6!<ID4+<ID&X^<U_XKC2>=>OVD4!<2!<B3^<M^<M2!<H&0W^<DHK^<P3!<U-U4^<4G.4.107_AZ.8?2>3EOB!<G!<O^<W!<O!<70!<G+>=Y&_ M^<W^<TX.NK!<P!<F!<I!<L=7QO&_ M^<U@<_<O^<K^<T^<SSH8.0N2M^<ZB^<B^<#<=<L1H42FXV^<^<8^<5!<R!<J^<H^<9D3 6?<Z!<@<I9< M^<K^<R!<X!<6S!<D!<O^<23=6%<2W@<A!<J009\$8U.B672K!<O!<H^<T^<C^<K^<6%<7MF^<^<^<R^<3^<T^<N^<^<M^<N^<M^<P!<N^<F!<V!<S!<G^<X^<M^<V203!<7 FV\$1=L^<OZ_ M!<H!<588?> M^<K^<R!<N!<E40!<.<HTC9R3F^<=4N=>AS6@<5G^<A+<B!<I!<GL_!<+<V^<K_<J!<M^<M^<N^<F^<O!<T8O\$O@<ZVFM?>=>ENVJ2C^<J^<+<H7R09V.M+<U!<H^<9M^<68^<7K!<^<L^<F@<8.1= M^<P!<U6E5A!<G!<PFP2^<8G_<^<^<^<HP^<2^<=Y^<TOS!<YH-2F=H TR2Z9!<KPZ^<DMZ.5+<5N: M=3DM^<Q!<S^<P!<J!<U!<UQC!<J!<F!<IFWMO^<55?<K7CY!<?67: 528-157P!<V!<K6W.O!<M^<S^<R^<F^<A^<B!<R!<J?> P7@<F!<S=<1^<FY>+<X^<NGA!<T\$OAN^<X^<P^<V!<# 05^<94FZ!<MB^<L^<=!<V-LW=4.4 M2!<J!<F!<M^<=>@<8^<D^<T^<M^<I!<=>4!<7P28CYG?<A^<A!<K&S9H!<O^<2^<A^<O^<E!<H5W&L!<M^<M^<P7!<J!<L^<4\$4^<A3!<+<K^<F+>+>L<81!<L!<OZ 6P\$6!<ILC!<J!<P_VF^<T!<E4H1 MP!<D!<@!<X^<8&G\$<^<O!<P.WW4.O^<3!<K^<XN^<O^<602P^<5%<@<R_<M!<M69>+<N!<O\$S P^<L^<J!&

[http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parenteticals](#) Condensed Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) Statements 3 false false R4.htm 003 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Income (Unaudited) Sheet
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Accrued Expenses Notes 10 false false R11.htm 010 - Disclosure - Note 6 - Stock-based Compensation Sheet [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation](#) Note 6 - Stock-based Compensation Notes 11 false false R12.htm 011 - Disclosure - Note 7 - Income Taxes Sheet [http://www.buildabear.com/20241102/role/statement-note-7-income-taxes](#) Note 7 - Income Taxes Notes 12 false false R13.htm 012 - Disclosure - Note 8 - Stockholders' Equity Sheet [http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity](#) Note 8 - Stockholders' Equity Notes 13 false false R14.htm 013 - Disclosure - Note 9 - Income Per Share Sheet [http://www.buildabear.com/20241102/role/statement-note-9-income-per-share](#) Note 9 - Income Per Share Notes 14 false false R15.htm 014 - Disclosure - Note 10 - Comprehensive Income Sheet [http://www.buildabear.com/20241102/role/statement-note-10-comprehensive-income](#) Note 10 - Comprehensive Income Notes 15 false false R16.htm 015 - Disclosure - Note 11 - Segment Information Sheet [http://www.buildabear.com/20241102/role/statement-note-11-segment-information](#) Note 11 - Segment Information Notes 16 false false R17.htm 016 - Disclosure - Note 12 - Contingencies Sheet [http://www.buildabear.com/20241102/role/statement-note-12-contingencies](#) Note 12 - Contingencies Notes 17 false false R18.htm 995445 - Disclosure - Insider Trading Arrangements Sheet [http://xbrl.sec.gov/ed/ro/InsiderTradingArrangements](#) Insider Trading Arrangements Notes 18 false false R19.htm 995463 - Disclosure - Note 3 - Leases (Tables) Sheet [http://www.buildabear.com/20241102/role/statement-note-3-leases-tables](#) Note 3 - Leases (Tables) Tables [http://www.buildabear.com/20241102/role/statement-note-3-leases](#) 19 false false R20.htm 995464 - Disclosure - Note 4 - Other Assets (Tables) Sheet [http://www.buildabear.com/20241102/role/statement-note-4-other-assets-tables](#) Note 4 - Other Assets (Tables) Tables [http://www.buildabear.com/20241102/role/statement-note-4-other-assets](#) 20 false false R21.htm 995465 - Disclosure - Note 5 - Accrued Expenses (Tables) Sheet [http://www.buildabear.com/20241102/role/statement-note-5-accrued-expenses-tables](#) Note 5 - Accrued Expenses (Tables) Tables [http://www.buildabear.com/20241102/role/statement-note-5-accrued-expenses](#) 21 false false R22.htm 995466 - Disclosure - Note 6 - Stock-based Compensation (Tables) Sheet [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-tables](#) Note 6 - Stock-based Compensation (Tables) Tables [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation](#) 22 false false R23.htm 995467 - Disclosure - Note 8 - Stockholders' Equity (Tables) Sheet [http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-tables](#) Note 8 - Stockholders' Equity (Tables) Tables [http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity](#) 23 false false R24.htm 995468 - Disclosure - Note 9 - Income Per Share (Tables) Sheet [http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-tables](#) Note 9 - Income Per Share (Tables) Tables [http://www.buildabear.com/20241102/role/statement-note-9-income-per-share](#) 24 false false R25.htm 995469 - Disclosure - Note 11 - Segment Information (Tables) Sheet [http://www.buildabear.com/20241102/role/statement-note-11-segment-information-tables](#) Note 11 - Segment Information (Tables) Tables [http://www.buildabear.com/20241102/role/statement-note-11-segment-information](#) 25 false false R26.htm 995470 - Disclosure - Note 2 - Revenue (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-2-revenue-details-textual](#) Note 2 - Revenue (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-2-revenue](#) 26 false false R27.htm 995471 - Disclosure - Note 3 - Leases (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-3-leases-details-textual](#) Note 3 - Leases (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-3-leases-tables](#) 27 false false R28.htm 995472 - Disclosure - Note 3 - Leases - Lease Costs (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-3-leases-lease-costs-details](#) Note 3 - Leases - Lease Costs (Details) Details 28 false false R29.htm 995473 - Disclosure - Note 3 - Leases - Reconciliation of the Undiscounted Cash Flows From Operating Leases (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-3-leases-reconciliation-of-the-undiscounted-cash-flows-from-operating-leases-details](#) Note 3 - Leases - Reconciliation of the Undiscounted Cash Flows From Operating Leases (Details) Details 29 false false R30.htm 995474 - Disclosure - Note 4 - Other Assets - Summary of Prepaid Expenses and Other Current Assets (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-4-other-assets-summary-of-prepaid-expenses-and-other-current-assets-details](#) Note 4 - Other Assets - Summary of Prepaid Expenses and Other Current Assets (Details) Details 30 false false R31.htm 995475 - Disclosure - Note 4 - Other Assets - Other Noncurrent Assets (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-4-other-assets-other-noncurrent-assets-details](#) Note 4 - Other Assets - Other Noncurrent Assets (Details) Details 31 false false R32.htm 995476 - Disclosure - Note 5 - Accrued Expenses - Summary of Accrued Expenses (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-5-accrued-expenses-summary-of-accrued-expenses-details](#) Note 5 - Accrued Expenses - Summary of Accrued Expenses (Details) Details 32 false false R33.htm 995477 - Disclosure - Note 6 - Stock-based Compensation (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-details-textual](#) Note 6 - Stock-based Compensation (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-tables](#) 33 false false R34.htm 995478 - Disclosure - Note 6 - Stock-based Compensation - Activity for Stock Options (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-activity-for-stock-options-details](#) Note 6 - Stock-based Compensation - Activity for Stock Options (Details) Details 34 false false R35.htm 995479 - Disclosure - Note 6 - Stock-based Compensation - Activity for Time-based and Performance-based Restricted Stock (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-activity-for-timebased-and-performancebased-restricted-stock-details](#) Note 6 - Stock-based Compensation - Activity for Time-based and Performance-based Restricted Stock (Details) Details 35 false false R36.htm 995480 - Disclosure - Note 6 - Stock-based Compensation - Outstanding Performance Shares (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-outstanding-performance-shares-details](#) Note 6 - Stock-based Compensation - Outstanding Performance Shares (Details) Details 36 false false R37.htm 995481 - Disclosure - Note 7 - Income Taxes (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-7-income-taxes-details-textual](#) Note 7 - Income Taxes (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-7-income-taxes](#) 37 false false R38.htm 995482 - Disclosure - Note 8 - Stockholders' Equity (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-details-textual](#) Note 8 - Stockholders' Equity (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-tables](#) 38 false false R39.htm 995483 - Disclosure - Note 8 - Stockholders' Equity - Changes in Stockholders' Equity (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-changes-in-stockholders-equity-details](#) Note 8 - Stockholders' Equity - Changes in Stockholders' Equity (Details) Details 39 false false R40.htm 995484 - Disclosure - Note 9 - Income Per Share (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-details-textual](#) Note 9 - Income Per Share (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-tables](#) 40 false false R41.htm 995485 - Disclosure - Note 9 - Income Per Share - Computation Basic and Diluted Earnings Per Common Share (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-computation-basic-and-diluted-earnings-per-common-share-details](#) Note 9 - Income Per Share - Computation Basic and Diluted Earnings Per Common Share (Details) Details 41 false false R42.htm 995486 - Disclosure - Note 10 - Comprehensive Income (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-10-comprehensive-income-details-textual](#) Note 10 - Comprehensive Income (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-10-comprehensive-income](#) 42 false false R43.htm 995487 - Disclosure - Note 11 - Segment Information (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-11-segment-information-details-textual](#) Note 11 - Segment Information (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-11-segment-information-tables](#) 43 false false R44.htm 995488 - Disclosure - Note 11 - Segment Information - Financial Information for the Company's Reportable Segments (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-11-segment-information-financial-information-for-the-companys-reportable-segments-details](#) Note 11 - Segment Information - Financial Information for the Company's Reportable Segments (Details) Details 44 false false R45.htm 995489 - Disclosure - Note 11 - Segment Information - Sales to External Customers and Long-lived Assets by Geographic Area (Details) Sheet [http://www.buildabear.com/20241102/role/statement-note-11-segment-information-sales-to-external-customers-and-longlived-assets-by-geographic-area-details](#) Note 11 - Segment Information - Sales to External Customers and Long-lived Assets by Geographic Area (Details) Details 45 false false R46.htm 995490 - Disclosure - Note 12 - Contingencies (Details Textual) Sheet [http://www.buildabear.com/20241102/role/statement-note-12-contingencies-details-textual](#) Note 12 - Contingencies (Details Textual) Details [http://www.buildabear.com/20241102/role/statement-note-12-conting](#)

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Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } } , "auth ref": "r34" } } } , "us-gaap-AccruedRentCurrent" : { "xbrlytype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedRentCurrent", "crdr": "credit", "calculation": { "http://www.buildabear.com/20241102/role/statement-note-5-acrued-expenses-summary-of-acrued-expenses-details" : { "parentTag": "us-gaap-AccruedLiabilitiesCurrent", "weight": 1.0, "order": 3.0 } } , "presentation": { "http://www.buildabear.com/20241102/role/statement-note-5-acrued-expenses-summary-of-acrued-expenses-details" } } , "lang": { "en-us": { "role": { "label": "Accrued rent and related expenses (1)", "documentation": "Carrying value as of the balance sheet date of obligations incurred through that date and payable for contractual rent under lease arrangements. 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increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented." } } } , "auth ref": "r180" } } } , "us-gaap-AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis" : { "xbrlytype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share", "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-details-textual" } } , "lang": { "en-us": { "role": { "label": "Antidilutive Securities [Axis]", "documentation": "Information by type of antidilutive security." } } } , "auth ref": "r20" } } } , "us-gaap-AntidilutiveSecuritiesNameDomain" : { "xbrlytype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesNameDomain", "presentation": { 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Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). } } } , "auth ref": "r32", "r60", "r61" } } } , "us-gaap-CapitalizedContractCostAmortizationPeriod" : { "xbrlytype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostAmortizationPeriod" } }

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Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": { "r17", "r122", "r624" } } }, "us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "lang": { "en-us": { "role": { "label": "us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "terseLabel": "Total cash, cash equivalents and restricted cash", "periodStartLabel": "Cash, cash equivalents and restricted cash, beginning of period", "periodEndLabel": "Cash, cash equivalents and restricted cash, end of period", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage, including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r17", "r57", "r145" } } }, "us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "lang": { "en-us": { "role": { "label": "us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "totalLabel": "Decrease in cash, cash equivalents, and restricted cash", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage, including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r0", "r57" } } }, "us-gaap CashEquivalentsAtCarryingValue", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashEquivalentsAtCarryingValue", "crdr": "debit", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "lang": { "en-us": { "role": { "label": "us-gaap CashEquivalentsAtCarryingValue", "terseLabel": "Cash and cash equivalents", "documentation": "Amount of short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": { "r718", "r813" } } }, "dei CityAreaCode", { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sev.gov/dei/2024", "localname": "CityAreaCode", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information", "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } } }, "auth_ref": { } }, "bbw CommercialMember", { "xbrltype": "domainItemType", "nsuri": "http://www.buildabear.com/20241102", "localname": "CommercialMember", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-11-segment-information-financial-information-for-the-companys-reportable-segments-details", "lang": { "en-us": { "role": { "label": "Commercial [Member]", "documentation": "Represents information pertaining to the commercial segment." } } }, "auth_ref": { } }, "bbw CommercialProductAndServiceMember", { "xbrltype": "domainItemType", "nsuri": "http://www.buildabear.com/20241102", "localname": "CommercialProductAndServiceMember", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of operations and comprehensive income-unaudited", "lang": { "en-us": { "role": { "label": "Commercial Product and Service [Member]", "documentation": "Licensing the intellectual properties for third-party use and wholesale sales of merchandise, including supplies and fixtures." } } }, "auth_ref": { } } }, "us-gaap CommitmentsAndContingenciesDisclosureTextBlock", { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureTextBlock", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-12-contingencies", "lang": { "en-us": { "role": { "label": "Commitments and Contingencies Disclosure [Text Block]", "documentation": "The entire disclosure for commitments and contingencies." } } }, "auth_ref": { "r64", "r256", "r258", "r609", "r746", "r748" } } }, "us-gaap CommonStockMember", { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-changes-in-stockholders-equity-details", "lang": { "en-us": { "role": { "label": "Common Stock [Member]", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": { "r676", "r677", "r678", "r680", "r681", "r682", "r683", "r728", "r729", "r733", "r792", "r844", "r846" } } }, "us-gaap CommonStockParOrStatedValuePerShare", { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "lang": { "en-us": { "role": { "label": "Common stock, par value (in dollars per share)", "documentation": "Face amount or stated value per share of common stock." } } }, "auth_ref": { "r38" } } }, "us-gaap CommonStockSharesAuthorized", { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "lang": { "en-us": { "role": { "label": "Common stock, shares authorized (in shares)", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": { "r38", "r554" } } }, "us-gaap CommonStockSharesIssued", { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "lang": { "en-us": { "role": { "label": "Common stock, shares issued (in shares)", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": { "r38" } } }, "us-gaap CommonStockSharesOutstanding", { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited-parentheticals", "lang": { "en-us": { "role": { "label": "Common stock, shares outstanding (in shares)", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": { "r10", "r38", "r554", "r572", "r846", "r847" } } }, "us-gaap CommonStockValue", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "parentTag": "us-gaap StockholdersEquity", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "lang": { "en-us": { "role": { "label": "Common stock, par value \$0.01, Shares authorized, 50,000,000, Issued and outstanding, 13,445,191, 14,172,362, and 14,391,876 shares, respectively", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). 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Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": { "r38", "r491", "r660" } } }, "us-gaap ComprehensiveIncomeNetOfTax", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "calculation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of operations and comprehensive income-unaudited", "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of operations and comprehensive income-unaudited", "lang": { "en-us": { "role": { "label": "us-gaap ComprehensiveIncomeNetOfTax", "totalLabel": "Comprehensive income", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": { "r16", "r132", "r134", "r139", "r484", "r499", "r500" } } }, "us-gaap ComprehensiveIncomeNoteTextBlock", { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNoteTextBlock", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-10-comprehensive-income", "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss) Note [Text Block]", "documentation": "The entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income." } } }, "auth_ref": { "r44", "r138", "r493", "r498" } } }, "us-gaap ConcentrationRiskBenchmarkDomain", { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskBenchmarkDomain", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-2-revenue", "http://www.buildabear.com/20241102/role/statement-note-2-revenue-details-textual", "lang": { "en-us": { "role": { "label": "Concentration Risk Benchmark [Domain]", "documentation": "The denominator in a calculation of a disclosed concentration risk percentage." } } }, "auth_ref": { "r21", "r22", "r30", "r31", "r219", "r608" } } }, "us-gaap ConcentrationRiskByBenchmarkAxis", { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskByBenchmarkAxis", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-2-revenue", "http://www.buildabear.com/20241102/role/statement-note-2-revenue-details-textual", "lang": { "en-us": { "role": { "label": "Concentration 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The risk is the materially adverse effects of loss of a significant customer."}}}, "auth_ref": {"r62": "r219"}}, "us-gaap-DeferredCompensationPlanAssets": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredCompensationPlanAssets", "crdr": "debit", "calculation": {"http://www.buildabear.com/20241102/role/statement-note-4-other-assets-other-noncurrent-assets-details"}, {"parentTag": "us-gaap-OtherAssetsNoncurrent", "weight": 1.0, "order": 2.0}}, "presentation": {"http://www.buildabear.com/20241102/role/statement-note-4-other-assets-other-noncurrent-assets-details"}, "lang": {"en-us": {"role": {"label": "Deferred compensation", "documentation": "Carrying amount as of the balance sheet date of assets held under deferred compensation agreements."}}}, "auth_ref": {"r719"}}, "us-gaap-DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006."}}}, "auth_ref": {}, "dei-DocumentsInformationLineItems": {"xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentInformationLineItems", "presentation": {"http://www.buildabear.com/20241102/role/statement-document-and-entity-information"}, "lang": {"en-us": {"role": {"label": "Document Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table."}}}, "auth_ref": {}, "dei-DocumentsInformationTable": {"xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentInformationTable", "lang": {"en-us": {"role": {"label": "Document Information [Table]", "documentation": "Container to support the formal attachment of each official or unofficial, public or private document as part of a submission package."}}}, "auth_ref": {}, "dei-DocumentsPeriodEndDate": {"xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": {"http://www.buildabear.com/20241102/role/statement-document-and-entity-information"}, "lang": {"en-us": {"role": {"label": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K, the date of the report, the date of the earliest event reported, for the EDGAR submission types of Form N-1A, the filing date, for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD."}}}, "auth_ref": {}, "dei-DocumentsQuarterlyReport": {"xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentQuarterlyReport", "presentation": {"http://www.buildabear.com/20241102/role/statement-document-and-entity-information"}, "lang": {"en-us": {"role": {"label": "Document Quarterly Report", "documentation": "Boolean flag that is true only for a form used as an quarterly report."}}}, "auth_ref": {"r690"}}, "dei-DocumentsTransitionReport": {"xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentTransitionReport", "presentation": {"http://www.buildabear.com/20241102/role/statement-document-and-entity-information"}, "lang": {"en-us": {"role": {"label": "Document Transition Report", "documentation": "Boolean flag that is true only for a form used as a transition report."}}}, "auth_ref": {"r694"}}, "dei-DocumentsType": {"xbrltype": "submissionTypeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentType", "presentation": {"http://www.buildabear.com/20241102/role/statement-document-and-entity-information"}, "lang": {"en-us": {"role": {"label": "Document Type", "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). 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gaap-CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": {
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Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r796" } }, "us-gaap-EffectiveIncomeTaxRateContinuingOperations": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateContinuingOperations", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-7-income-taxes-details-textual" }, "lang": { "en-us": { "role": { "label": "us-gaap-EffectiveIncomeTaxRateContinuingOperations", "terselabel": "Effective Income Tax Rate Reconciliation, Percent", "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": { "r344", "r654" } }, "us-gaap-EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-7-income-taxes-details-textual" }, "lang": { "en-us": { "role": { "label": "us-gaap-EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate", "terselabel": "Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent", "documentation": "Percentage of domestic federal statutory tax rate applicable to pretax income (loss)." } } }, "auth_ref": { "r148", "r344", "r357", "r654" } }, "us-gaap-EmployeeRelatedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrent", "cred": "credit", "calculation": { "http://www.buildabear.com/20241102/role/statement-note-5-accrued-expenses-summary-of-accrued-expenses-details": { "parentTag": "us-gaap-AccruedLiabilitiesCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://www.buildabear.com/20241102/role/statement-note-5-accrued-expenses-summary-of-accrued-expenses-details" }, "lang": { "en-us": { "role": { "label": "Accrued wages, bonuses and related expenses", "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": { "r34" } }, "us-gaap-EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized", "cred": "debit", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-details-textual" }, "lang": { "en-us": { "role": { "label": "us-gaap-EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized", "terselabel": "Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount", "documentation": "Amount of cost not yet recognized for nonvested award under share-based payment arrangement." } } }, "auth_ref": { "r336" } }, "us-gaap-EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-details-textual" }, "lang": { "en-us": { "role": { "label": "us-gaap-EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1", "terselabel": "Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year)", "documentation": "Weighted average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in PnYnMndTnHnMnS format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": { "r336" } }, "us-gaap-EmployeeStockOptionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockOptionMember", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share": { "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-details-textual" }, "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Option [Member]", "documentation": "Share-based payment arrangement granting right, subject to vesting and other restrictions, to purchase or sell certain number of shares at predetermined price for specified period of time." } } }, "auth_ref": { } }, "dei-EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": { } }, "dei-EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": { } }, "dei-EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": { } }, "dei-EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Address, State or Province", "documentation": "Name of the state or province." } } }, "auth_ref": { } }, "dei-EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Central Index Key", "documentation": "A unique 10 digit SEC issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": { "r688" } }, "dei-EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": { } }, "dei-EntityCurrentReportingStatus": { "xbrltype": "yesNoItemtype", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": { } }, "dei-EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-balance-sheets-current-period-unaudited", "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-operations-and-comprehensive-income-unaudited", "http://www.buildabear.com/20241102/role/statement-document-and-entity-information", "http://www.buildabear.com/20241102/role/statement-note-1-basis-of-presentation", "http://www.buildabear.com/20241102/role/statement-note-10-comprehensive-income", "http://www.buildabear.com/20241102/role/statement-note-10-comprehensive-income-details-textual", "http://www.buildabear.com/20241102/role/statement-note-11-segment-information", "http://www.buildabear.com/20241102/role/statement-note-11-segment-information-details-textual", "http://www.buildabear.com/20241102/role/statement-note-11-segment-information-financial-information-for-the-companys-reportable-segments-details", "http://www.buildabear.com/20241102/role/statement-note-11-segment-information-sales-to-external-customers-and-longlived-assets-by-geographic-area-details", "http://www.buildabear.com/20241102/role/statement-note-11-segment-information-tables", "http://www.buildabear.com/20241102/role/statement-note-12-contingencies", "http://www.buildabear.com/20241102/role/statement-note-12-contingencies-details-textual", "http://www.buildabear.com/20241102/role/statement-note-2-revenue", "http://www.buildabear.com/20241102/role/statement-note-2-revenue-details-textual", "http://www.buildabear.com/20241102/role/statement-note-3-leases", "http://www.buildabear.com/20241102/role/statement-note-3-leases-details-textual", "http://www.buildabear.com/20241102/role/statement-note-3-leases-lease-costs-details", "http://www.buildabear.com/20241102/role/statement-note-3-leases-reconciliation-of-the-undiscounted-cash-flows-from-operating-leases-details", "http://www.buildabear.com/20241102/role/statement-note-3-leases-tables", "http://www.buildabear.com/20241102/role/statement-note-4-other-assets", "http://www.buildabear.com/20241102/role/statement-note-4-other-assets-summary-of-prepaid-expenses-and-other-current-assets-details", "http://www.buildabear.com/20241102/role/statement-note-4-other-assets-tables", "http://www.buildabear.com/20241102/role/statement-note-5-accrued-expenses", "http://www.buildabear.com/20241102/role/statement-note-5-accrued-expenses-tables", "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation", "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-activity-for-stock-options-details", "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-activity-for-timebased-and-performancebased-restricted-stock-details", "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-details-textual", "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-outstanding-performance-shares-details", "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-tables", "http://www.buildabear.com/20241102/role/statement-note-7-income-taxes", "http://www.buildabear.com/20241102/role/statement-note-7-income-taxes-details-textual", "http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity", "http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-changes-in-stockholders-equity-details", "http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-tables", "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share", "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-computation-basic-and-diluted-earnings-per-common-share-details", "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-tables", "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-details-textual", "http://www.buildabear.com/20241102/role/statement-note-9-income-per-share-tables", "lang": { "en-us": { "role": { "label": "Entity [Domain]", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } }, "auth_ref": { } }, "dei-EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": { "r688" } }, "dei-EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": { } }, "dei-EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": { "r688" } }, "dei-EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": { } }, "dei-EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemtype", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth_ref": { "r703" } }, "dei-EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": { "r688" } }, "dei-EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": { "r688" } }, "dei-EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": { "r688" } }, "dei-EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": { "http://www.buildabear.com/20241102/role/statement-document-and-entity-information" }, "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9 digit value assigned by the IRS." } } }, "auth_ref": { "r688" } }, "us-gaap-EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-8-stockholders-equity-changes-in-stockholders-equity-details" }, "lang": { "en-us": { "role": { "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": { "r10", "r114", "r135", "r136", "r137", "r140", "r150", "r151", "r154", "r161", "r163", "r165", "r185", "r229", "r235", "r251", "r287", "r352", "r353", "r366", "r367", "r368", "r371", "r378", "r379", "r387", "r389", "r390", "r391", "r392", "r394", "r404", "r414", "r415", "r416", "r417", "r418", "r419", "r422", "r425", "r443", "r408", "r525", "r526", "r527", "r541", "r591" } }, "bbw-EstimatedIncreaseDecreaseInGiftCardBreakageRate": { "xbrltype": "percentItemtype", "nsuri": "http://www.buildabear.com/20241102", "localname": "EstimatedIncreaseDecreaseInGiftCardBreakageRate", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-2-revenue-details-textual" }, "lang": { "en-us": { "role": { "label": "bbw-EstimatedIncreaseDecreaseInGiftCardBreakageRate", "terselabel": "Estimated Increase (Decrease) in Gift Card Breakage Rate", "documentation": "Information pertaining to estimated change in gift card breakage rate." } } }, "auth_ref": { } }, "bbw-EstimatedPercentageOfGiftCardRedemptionsWithinFirstTwelveMonths": { "xbrltype": "percentItemtype", "nsuri":

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[illegible]

limited to, outstanding awards at beginning and end of year, grants, exercises, forfeitures, and weighted average grant date fair value." } } }, "auth ref": { "r11", "r12", "r67" } } }, "us-gaap_ScheduleOfShareBasedCompensationRestrictedStockAndRestrictedStockUnitsActivityTableTextBlock". { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationRestrictedStockAndRestrictedStockUnitsActivityTableTextBlock", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-tables" } }, "lang": { "en-us": { "role": { "label": "Share Based Payment Arrangement, Restricted Stock and Restricted Stock Unit, Activity [Table Text Block]", "documentation": "Disclosure of the number and weighted average grant date fair value for restricted stock and restricted stock units that were outstanding at the beginning and end of the year, and the number of restricted stock and restricted stock units that 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Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } } }, "auth ref": { "r78", "r184", "r186", "r187", "r188", "r189", "r190", "r202", "r204", "r205", "r210", "r211", "r212", "r213", "r214", "r215", "r216", "r219", "r633", "r635", "r636", "r637", "r639", "r640", "r641" } }, "us-gaap_SellingGeneralAndAdministrativeExpense". { "xbrltype": "monetaryItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpense", "crdr": "debit", "calculation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-operations-and-comprehensive-income-unaudited": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://www.buildabear.com/20241102/role/statement-condensed-consolidated-statements-of-operations-and-comprehensive-income-unaudited" } }, "lang": { "en-us": { "role": { "label": "Selling, general and administrative expense", "documentation": "The aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. 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Excludes share and unit options." } } } }, "auth ref": { "r318", "r319" } }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod". { "xbrltype": "sharesItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod", "presentation": { "http://www.buildabear.com/20241102/role/statement-note-6-stockbased-compensation-activity-for-timebased-and-performancebased-restricted-stock-details" } }, "lang": { "en-us": { "role": { "label": "Vested (in shares)", "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period." } } } }, "auth ref": { "r322" } }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodTotalFairValue". { "xbrltype": "monetaryItemtype", "nsuri": 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Christopher Hurt Chief Operations Officer true 10-Q true 2024-11-02 false 001-32320-DE 43-1883836 415 5000 18th St St. Louis MO 63103 314 423-8000 Common stock BBW NYSE Yes Yes Accelerated Filer false false 13439903 28955000 44327000 24800000 70774000 63499000 64466000 13461000 8569000 13908000 11982000 11377000 13592000 125172000 127727000 116766000 91268000 73443000 67768000 54498000 55262000 51914000 8638000 8692000 6822000 6286000 7166000 7273000 285862000 272325000 250543000 18403000 16170000 11961000 199944000 19954000 25319000 28832000 25961000 26002000 15697000 18134000 18366000 3498000 3514000 3665000 86424000 83733000 85313000 69518000 57609000 52423000 1347000 1321000 1159000 0 0 135000 142000 144000 62511000 66330000 66641000 -11811000 -12082000 -12319000 77338000 75272000 57182000 128573000 129662000 11648000 285862000 272325000 250543000 109503000 100411000 320826000 315972000 858000 602000 21858000 17685000 1347000 1131000 3274000 3180000 11943000 107562000 34595000 336837000 50116000 47551000 147138000 146165000 3669900 2675000 9210000 8458000 1005000 703000 2236000 2042000 5479000 50929000 15584000 156665000 6464000 56633000 187374000 180172000 51668000 46566000 148442000 140516000 109000 281000 723000 524000 13081000 10348000 39655000 40180000 3211000 2762000 9548000 9648000 987000 7586000 3017000 30532000 102000 -302000 271000 -45000 9972000 7284000 30378000 30487000 0.74 0.53 2.2 12 0.73 0.53 2.2 2.1 13425332 14362702 13672416 1441338 13461983 14438795 13712461 14563974 30107000 30532000 10983000 9540000 1694000 2492000 81000 -276000 -309000 -85000 67000 -41000 7085000 -5729000 4891000 -895000 11000 -2511000 193000 -1040800 -3077000 -4311000 -2438000 -1021000 -93000 -2987000 27576000 3274000 9571000 11124000 -9571000 -1112400 1869000 1797000 8336000 22098000 23181000 15239000 -33386000 -39134000 9000 120000 -15372000 -17398000 44327000 42198000 28955000 24800000 28558000 24413000 397000 387000 28955000 24800000 16785000 <p style="font-family: "Times New Roman"; font-size: 10pt; margin: 0pt; text-align: left;"><em style="font: inherit;">1. 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margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">4,100</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"></td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; font-size: 10pt;">10pt;"><p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Total</p></td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 3px;"></td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 16%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">19,994</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"></td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 3px;"></td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">25,319</td><td style="width: 16%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">19,954</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"></td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 3px;"></td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">25,319</td><td style="width: 16%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"></td></tr></tbody></table> 15310000 14549000 17470000 2043000 2447000 2466000 1869000 1602000 329900 772000 1356000 954000 0 4100000 19994000 19954000 25319000 <p style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; margin: 0pt; text-align: left;"><b><em style="font: inherit;">6.</em> Stock-based Compensation </b></p><p style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; margin: 0pt 7.2pt; text-align: left;"><p><p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 36pt; text-align: left;">On <em style="font: inherit;">April </em><em style="font: inherit;">14,</em><em style="font: inherit;">2020,</em>the Board of Directors (the "Board") of Build-A-Bear Workshop, Inc. (the "Company") adopted, subject to stockholder approval, the Build-A-Bear Workshop, Inc. <em style="font: inherit;">2020</em> Omnibus Incentive Plan (the <em style="font: inherit;">2020</em> Incentive Plan). On <em style="font: inherit;">June 11, 2020,</em>the Company's stockholders approved the <em style="font: inherit;">2020</em> Incentive Plan. On <em style="font: inherit;">April </em><em style="font: inherit;">11,</em><em style="font: inherit;">2023,</em>the Board adopted, subject to stockholder approval, the Build-A-Bear Workshop, Inc. Amended and Restated <em style="font: inherit;">2020</em> Omnibus Incentive Plan (the "Restated <em style="font: inherit;">2020</em> Incentive Plan"). On <em style="font: inherit;">June 8, 2023,</em>at the Company's <em style="font: inherit;">2023</em> Annual Meeting of Stockholders, the Company's stockholders approved the Restated <em style="font: inherit;">2020</em> Incentive Plan. The Restated <em style="font: inherit;">2020</em> Incentive Plan, which is administered by the Compensation and Development Committee of the Board, permits the grant of stock options (including both incentive and non-qualified stock options), stock appreciation rights, other stock-based awards, including restricted stock and restricted stock units, cash-based awards, and performance awards pursuant to the terms of the Restated <em style="font: inherit;">2020</em> Incentive Plan. The Restated <em style="font: inherit;">2020</em> Incentive Plan will terminate on <em style="font: inherit;">April 11, 2033,</em>unless earlier terminated by the Board. The total number of shares of the Company's common stock authorized for issuance under the Restated <em style="font: inherit;">2020</em> Incentive Plan increased by 800,000 to a maximum of 1,800,000 since its inception as the <em style="font: inherit;">2020</em> Incentive Plan, subject to customary capitalization adjustments, substitutions of acquired company awards and certain additions of acquired company plan shares, plus shares that are subject to outstanding awards made under the Build-A-Bear Workshop, Inc. <em style="font: inherit;">2017</em> Omnibus Incentive Plan (the <em style="font: inherit;">2017</em> Plan") that on or after <em style="font: inherit;">April 14, 2020 </em><em style="font: inherit;">may </em><em>be forfeited, expire or be settled for cash. </p><p style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; margin: 0pt; text-align: left;"></p><p style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; margin: 0pt; text-align: left; text-indent: 36pt;">For the <em style="font: inherit;">thirteen</em> weeks ended <em style="font: inherit;">November 2, 2024 </em><em>and </em><em style="font: inherit;">October 28, 2023</em>, selling, general and administrative expense included stock-based compensation expense of $0.7 million and $0.7 million, respectively. For the <em style="font: inherit;">thirty-nine </em> weeks ended <em style="font: inherit;">November 2, 2024 </em>and <em style="font: inherit;">October 28, 2023 </em>, selling, general and administrative expense included stock-based compensation expense of $1.7 million and $2.5 million, respectively. As of <em style="font: inherit;">November 2, 2024 </em>, there was $3.4 million of total unrecognized compensation expense related to unvested restricted stock awards which is expected to be recognized over a weighted-average period of 1.8 years. </p><p style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; margin: 0pt; text-align: left;"></p><p style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; margin: 0pt; text-align: left; text-indent: 36pt;">The following table is a summary of the balances and activity for stock options for the <em style="font: inherit;">thirty-nine </em> weeks ended <em style="font: inherit;">November 2, 2024 </em></p><p style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; margin: 0pt; text-align: left;"><b><em style="font: inherit;">Options</em></b></p><table cellpadding="0" cellspacing="0" style="margin-right: 10%; width: 80%; font-size: 10pt; font-family: "Times New Roman"; Times, serif; text-indent: 0px; margin-left: 10%;"><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom;"><td style="font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><td colspan="6" style="text-align: center; font-family: "Times New Roman"; Times, serif; font-size: 10pt; padding-bottom: 1px;"></td><tr style="background-color: rgb(255, 255, 2
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BASIC NET INCOME PER COMMON SHARE

Year	Basic net income per common share
2024	\$0.74
2023	\$0.53
2022	\$0.22
2021	\$0.11
2020	\$0.28

Diluted net income per common share

Year	Diluted net income per common share
2024	\$0.74
2023	\$0.53
2022	\$0.22
2021	\$0.11
2020	\$0.28

The difference between comprehensive income or loss and net income or loss is the result of foreign currency translation adjustments on the balance sheets of subsidiaries whose functional currency is the U.S. dollar. The accumulated other comprehensive loss balance on November 2, 2024 and October 28, 2023 was comprised entirely of foreign currency translation. For the company's thirteen weeks ended November 2, 2024 and October 28, 2023, the company had operating segments consisting of direct-to-consumer ("DTC"), commercial and international franchising. The DTC segment includes the operating activities of corporately-managed locations and other retail delivery operations in the U.S., Canada, Ireland and the U.K., including the Company's e-commerce sites and temporary stores. The commercial segment includes the Company's transactions with other businesses, mainly comprised of licensing the Company's intellectual properties for third-party use and wholesale activities. The international franchising segment includes the licensing activities of the Company's franchise agreements with store locations in select countries in Asia, Australia, the Middle East, Africa, and South America. The operating segments have discrete sources of revenue, different capital structures and different cost structures. These operating segments represent the basis on which the Company's chief operating decision maker regularly evaluates the business in assessing performance, determining the allocation of resources and the pursuit of future growth opportunities. Accordingly, the Company has determined that each of its operating segments represent a reportable segment.

Reportable segments follow the same accounting policies used for the Company's consolidated financial statements.

Following is a summary of the financial information for the Company's reportable segments (in thousands):

Segment	Total Revenue	Gross Profit	Operating Income
Direct-to-Consumer	\$1,217,670.79	\$305,320.00	\$134,253.32
Commercial	\$1,362,702.16	\$1,441,330.86	\$1,760,934.00
International Franchising	\$1,506,666.15	\$1,346,198.33	\$1,443,879.13

Thirteen weeks ended November 2, 2024

Segment	Total Revenue	Gross Profit	Operating Income
Direct-to-Consumer	\$1,217,670.79	\$305,320.00	\$134,253.32
Commercial	\$1,362,702.16	\$1,441,330.86	\$1,760,934.00
International Franchising	\$1,506,666.15	\$1,346,198.33	\$1,443,879.13

October 28, 2023

Segment	Total Revenue	Gross Profit	Operating Income
Direct-to-Consumer	\$1,217,670.79	\$305,320.00	\$134,253.32
Commercial	\$1,362,702.16	\$1,441,330.86	\$1,760,934.00
International Franchising	\$1,506,666.15	\$1,346,198.33	\$1,443,879.13

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~~hidden:c121767263">Chief Operations Officer of the Company, adopted a Rule <em style="font: inherit;">10b5-<em style="font: inherit;">1 Trading Plan that is intended to satisfy the affirmative defense conditions of Securities Exchange Act Rule <em style="font: inherit;">10b5-<em style="font: inherit;">1 (c). Mr. Hurt's Rule <em style="font: inherit;">10b5-<em style="font: inherit;">1 Trading Plan, which expires <em style="font: inherit;">March 14, 2025, provides for the sale of up to 18,845 shares of common stock pursuant to the terms of the plan.</p></td></tr></tbody></table><p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: center;"></p>122821 20000 18845~~
~~Other consists primarily of deferred financing costs related to the Company's credit facility. Accrued rent and related expenses consist of accrued costs associated with non-lease components. Prepaid taxes consist of prepaid federal and state income tax. Variable lease costs consist of leases with variable rent structures, which are intended to increase flexibility in an environment with expected high sales volatility and provide a natural hedge against potential sales declines. North America includes corporately-managed locations in the United States and Canada. Accrued expense - Other consists of accrued costs associated with a legal reserve accrual. Prepaid occupancy consists of prepaid expenses related to variable non-lease components. Europe includes corporately-managed locations in the U.K. and Ireland and sales to wholesale customers in Europe. Additional paid-in capital ("APIC") Other includes franchise businesses outside of North America and Europe. Performance-based restricted stock outstanding, granted, and forfeited are presented at 100% of target. Accumulated other comprehensive loss ("AOCI") Other consists primarily of prepaid expense related to information technology maintenance contracts and software as a service. Entertainment production asset includes the direct costs, production overhead and development costs in producing entertainment assets such as films or music.~~