

Company Registration Number 05809783 (England and Wales)

EASY BEAN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

EASY BEAN LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		137,065		50,765
Current assets	63,839		126,808	
Prepayments and accrued income	5,148		-	
Creditors: amounts falling due within one year	(62,468)		(137,727)	
Net current assets/(liabilities)		6,519		(10,919)
Total assets less current liabilities		143,584		39,846
Creditors: amounts falling due after more than one year		(122,109)		-
Accruals and deferred income		(3,657)		(1,340)
Net assets		17,818		38,506
Capital and reserves		17,818		38,506

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company made the following capital commitments and contingencies:

Operating Lease Commitments

At the reporting date the company has outstanding commitments for future minimum lease payments under non-cancellable operating leases of £6,000 (2018 - £nil).

EASY BEAN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Easy Bean Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopbrook House, Cathedral Avenue, WELLS, Somerset, BA5 1FD.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 November 2019 and are signed on its behalf by:

Ms C L Baskerville

Director

Company Registration Number 05809783

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.