

Company registration number 05809783 (England and Wales)

EASY BEAN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2023

PAGES FOR FILING WITH REGISTRAR

EASY BEAN LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		82,979		92,392
Current assets	101,743		112,584	
Prepayments and accrued income	4,683		4,636	
Creditors: amounts falling due within one year	(44,938)		(51,101)	
Net current assets		61,488		66,119
Total assets less current liabilities		144,467		158,511
Creditors: amounts falling due after more than one year		(111,401)		(117,482)
Accruals and deferred income		(2,878)		(6,266)
Net assets		30,188		34,763
Capital and reserves		30,188		34,763

Notes to the financial statements

1 Financial commitments, guarantees 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 £9,240 (2022 - £25,080).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	9	7

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 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

EASY BEAN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on

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Ms C L Baskerville

Secretary

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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.