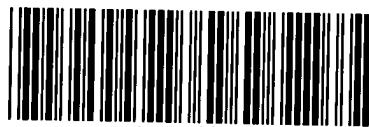


BEANSTALK SOCIAL LTD

Registered Number
11096387
(England and Wales)

Amended Unaudited Financial Statements for the Period Ended
31 December 2018

MONDAY



A9BM007M

A12

17/08/2020

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COMPANIES HOUSE

BEANSTALK SOCIAL LTD

Company Information

Registered Address

Rik Medlik Building 13 Ms 01, Rik Medlik Building
University Of Surrey
Guildford
GU2 7XH

BEANSTALK SOCIAL LTD

Profit and Loss Account

for the period from 5 December 2017 to 31 December 2018

	2018
	£
Turnover	11,458
Other income	280
Cost of raw materials and consumables	(23)
Staff costs	(16,255)
Other Charges	(2,691)
Profit/(loss) for the year	<u>(7,231)</u>

BEANSTALK SOCIAL LTD

Balance Sheet as at 31 December 2018

	2018 £
Assets	
Fixed Assets	851
Current Assets	402
	<hr/> 1,253 <hr/>
Capital, Reserves and Liabilities	
Capital and reserves	(4,882)
Creditors amounts falling due within one year	6,135
	<hr/> 1,253 <hr/>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

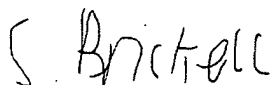
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

The average number of persons employed by the company in the period was 1.

The financial statements were approved and authorised for issue by the Board of Directors on 7 August 2020, and are signed on its behalf by:



BRICKELL, Sebastian Aaron
Director
Registered Company No. 11096387