

BEANSTALK SOCIAL LTD

Registered Number
11096387
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 December 2020

BEANSTALK SOCIAL LTD

Company Information for the year from 1 January 2020 to 31 December 2020

Directors

BRICKELL, Sebastian Aaron

MORRISON, Matthew Thomas David

Registered Address

Enterprise Cube

University Of Surrey

Guildford

GU2 7XH

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BEANSTALK SOCIAL LTD

Balance Sheet as at 31 December 2020

	2020 £	2019 £
Assets		
Fixed Assets	2,177	978
Current Assets	9,159	4,511
	<u>11,336</u>	<u>5,489</u>
Capital, Reserves and Liabilities		
Capital and reserves	1,249	(1,451)
Provisions for liabilities	-	805
Creditors amounts falling due within one year	10,087	6,135
	<u>11,336</u>	<u>5,489</u>

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 average number of persons employed by the company in the period was 2 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 28 October 2021, and are signed on its behalf by:

BRICKELL, Sebastian Aaron
Director
Registered Company No. 11096387

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.