

Company Registration Number 09230728 (England and Wales)

BEAN & BRUSH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

BEAN & BRUSH LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,777		3,922
Current assets	47,865		9,224	
Prepayments and accrued income	2,445		479	
Creditors: amounts falling due within one year	(15,913)		(12,182)	
Net current assets/(liabilities)		34,397		(2,479)
Total assets less current liabilities		37,174		1,443
Creditors: amounts falling due after more than one year		(32,840)		-
Net assets		4,334		1,443
Capital and reserves		4,334		1,443

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 13 (2019 - 13).

BEAN & BRUSH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

Bean & Brush Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Hayfield Street, Sale, M33 7XW.

For the year ended 30 June 2020 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 members have 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 22 February 2021 and are signed on its behalf by:

Mr G Starling
Director

Company Registration Number 09230728

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.