

BEAN & BRUSH LTD
Unaudited Financial Statements
For the financial year ended 30 June 2023
Pages for filing with the registrar

BEAN & BRUSH LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 June 2023

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BEAN & BRUSH LTD
BALANCE SHEET
As at 30 June 2023

	2023	2022
	£	£
Fixed assets	204,288	14,715
Current assets	67,492	115,625
Prepayments and accrued income	3,936	-
Creditors: amounts falling due within one year	(142,803)	(43,118)
Net current (liabilities)/assets	(71,375)	72,507
Total assets less current liabilities	132,913	87,222
Creditors: amounts falling due after more than one year	(16,579)	(22,897)
Net assets	116,334	64,325
Capital and reserves	116,334	64,325

For the financial year ending 30 June 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Bean & Brush Ltd (registered number: 09230728) were approved and authorised for issue by the Board of Directors on 18 March 2024 and were signed on its behalf by:

G J Starling
Director

BEAN & BRUSH LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 June 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 09230728). The address of its registered office is 12 Hayfield Street, Sale, M33 7XW, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	13	12

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.