

**Bean Boroughbridge Limited**  
**FILLETED ACCOUNTS COVER**

**Bean Boroughbridge Limited**

**Company No. 10078111**

**Unaudited Accounts**

**31 March 2019**

**Bean Boroughbridge Limited**  
**DIRECTORS REPORT REGISTRAR**

The Director presents her report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was Cafe & Retail.

**Director**

The Director who served during the year was as follows:

D. Raymond

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
D. Raymond  
Director  
31 March 2019

**Bean Boroughbridge Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2019**

**Company No. 10078111**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	41,769	45,723
Current assets	18,318	9,731
Creditors: Amounts falling due within one year	(11,696)	(12,657)
Net current liabilities	<u>6,622</u>	<u>(2,926)</u>
Total assets less current liabilities	48,391	42,797
Creditors: Amounts falling due after more than one year	(79,847)	(79,847)
Accruals and deferred income	(1,157)	(1,073)
	<u>(32,613)</u>	<u>(38,123)</u>
<b>Capital and reserves</b>	<u>(32,613)</u>	<u>(38,123)</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:

10078111

Its registered office is:

Church Lane Bean Vintage  
 St James Square, Church Lane  
 Boroughbridge  
 North Yorkshire  
 YO51 9AR

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2019

And signed on its behalf by:

D. Raymond

Director

31 March 2019

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.