

# **BEAN COUNTER LONDON LIMITED**

**Company Registration Number:  
08253859 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **BEAN COUNTER LONDON LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **BEAN COUNTER LONDON LIMITED**

## **Company Information**

**for the Period Ended 31 October 2021**

<b>Director:</b>	Richard Wheatley
<b>Registered office:</b>	32 Oliphant Street London England W10 4EG
<b>Company Registration Number:</b>	08253859 (England and Wales)

# **BEAN COUNTER LONDON LIMITED**

## **Directors' Report Period Ended 31 October 2021**

The directors present their report with the financial statements of the company for the period ended 31 October 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021**

Richard Wheatley

**This report was approved by the board of directors on 29 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Richard Wheatley

Status: Director

# BEAN COUNTER LONDON LIMITED

## Balance sheet

As at 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:		556
Current assets:	9,875	8,907
Prepayments and accrued income:	7,000	2,511
Creditors: amounts falling due within one year:	( 2,024 )	( 11,618 )
<b>Net current assets (liabilities):</b>	<b>14,851</b>	<b>( 200 )</b>
Total assets less current liabilities:	14,851	356
Provision for liabilities:	( 149 )	( 149 )
<b>Total net assets (liabilities):</b>	<b>14,702</b>	<b>207</b>
<b>Capital and reserves:</b>	<b>14,702</b>	<b>207</b>

# **BEAN COUNTER LONDON LIMITED**

## **Balance sheet continued**

For the year ending 31 October 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Richard Wheatley

Status: Director

The notes form part of these financial statements

# **BEAN COUNTER LONDON LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Employee Information**

Average number of employees: 1

# **BEAN COUNTER LONDON LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **2. Off balance sheet disclosure**

No



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.