

Company Registration Number : 12191125 (England and Wales)

LISA BEAN LTD
Unaudited Financial Statements
For the year ended 30 September 2021

LISA BEAN LTD
Contents
For the year ended 30 September 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

LISA BEAN LTD
Company Information
For the year ended 30 September 2021

Director	Lisa Bean
Company number	12191125
Registered office	78 Leaves Green Bracknell RG12 0TF
Accountant	Applemed Ltd T/a DNS Accountants Essex Chartered Certified Accountants Unit 13, Paycocke Road, Basildon SS14 3DR

LISA BEAN LTD
Statement of Financial Position
For the year ended 30 September 2021

	2021	2020
	£	£
Current assets	7,251	5,681
Creditors: Amounts falling due within one year	(5,748)	(5,581)
Net current assets/(liabilities)	<u>1,503</u>	<u>100</u>
Total assets less current liabilities	1,503	100
Net assets/(liabilities)	<u>1,503</u>	<u>100</u>
 Capital and reserves	 <u>1,503</u>	 <u>100</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 78 Leaves Green, Bracknell, RG12 0TF.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 30 September 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 30 June 2022 and signed on behalf of the board by:

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Lisa Bean (Director)

Company registration number. 12191125

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.