

**Registered Number 04610059**

**BEAN & LEAF LTD**

**Micro-entity Accounts**

**31 December 2015**

## Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		1,785	7,126
<b>Current Assets</b>		93,284	53,924
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(41,491)	(22,719)
<b>Net current assets (liabilities)</b>		<u>51,793</u>	<u>31,205</u>
<b>Total assets less current liabilities</b>		<u>53,578</u>	<u>38,331</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,898)	(16,539)
<b>Total net assets (liabilities)</b>		<u>46,680</u>	<u>21,792</u>
<b>Capital and reserves</b>			
Called up share capital	1	10,000	10,000
Other reserves		(6,451)	(5,002)
Profit and loss account		43,131	16,794
<b>Shareholders' funds</b>		<u>46,680</u>	<u>21,792</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2016

And signed on their behalf by:

**Anthony King, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2015****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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.