

Company registration number 07527628 (England and Wales)

BEEP STUDIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

BEEP STUDIO LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

| | 2023 | | 2022 | |
|---|----------|----------|----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 93 | | 1,010 |
| Current assets | 13,959 | | 15,923 | |
| Prepayments and accrued income | 2,554 | | 2,707 | |
| Creditors: amounts falling due within one year | (10,650) | | (10,840) | |
| Net current assets | | 5,863 | | 7,790 |
| Total assets less current liabilities | | 5,956 | | 8,800 |
| Creditors: amounts falling due after more than one year | | (11,639) | | (15,545) |
| Net liabilities | | (5,683) | | (6,745) |
| Capital and reserves | | (5,683) | | (6,745) |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the balance sheet date, the director owed the company £4,508 (2022: £4,427). The loan is repayable in full on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2023 Number | 2022 Number |
|-----------|----------------|----------------|
| Employees | 2 | 2 |

BEEP STUDIO LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

Beep Studio Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 March 2024 and are signed on its behalf by:

E Holloway
Director

Company Registration Number 07527628

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.