BEEPSTER LIMITED

Micro-entity Accounts

For the year ended

31 October 2022

KHMM

CHARTERED ACCOUNTANTS
7-8 WING YIP BUSINESS CENTRE
395 EDGWARE ROAD
LONDON

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

BEEPSTER LIMITED

Registered number: 04463068

Balance Sheet

as at 31 October 2022

		2022		2021
		£		£
Fixed assets		61,405		81,900
Current assets	110,907		120,114	
Prepayments and accrued income	15,135		591	
	126,042		120,705	
Creditors: amounts falling due within one year	(76,745)		(98,368)	
Net current assets		49,297		22,337
Total assets less current liabilities	_	110,702	_	104,237
Accruals and deferred income		(13,179)		(15,347)
Net assets	<u>-</u>	97,523	_	88,890
Capital and reserves	_	97,523	_	88,890
		Number		Number
Average number of employees	_	0	_	0

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wing Yip Business Centre, 395 Edgeware Road, London, NW2 6LN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

MR MICHAEL MA WONG YEUNG

Director

Approved by the board on 2 May 2023

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.