

**BEAGLE BUTTON LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**BEAGLE BUTTON LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**BEAGLE BUTTON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

---

**Directors** Tara Katheryn Louise BUTTON-COHEN  
Daniel HEMSLEY  
David HENRY

**Company Number** 11926789 (England and Wales)

**Registered Office** SUSTAINABLE BANKSIDE II  
SUSTAINABLE BANKSIDE II  
LONDON  
SE1 0NZ  
ENGLAND

**Accountants** CBBS Ltd  
131 Railway Road  
Rhoose  
Barry  
Vale of Glamorgan  
CF62 3FE

**BEAGLE BUTTON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	2,189	115
Cash at bank and in hand		211,152	8,179
		<u>213,341</u>	<u>8,294</u>
<b>Creditors: amounts falling due within one year</b>	5	(9,139)	(4,394)
<b>Net current assets</b>		<u>204,202</u>	<u>3,900</u>
<b>Net assets</b>		<u>204,202</u>	<u>3,900</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium		489,107	124,057
Profit and loss account		(284,907)	(120,159)
<b>Shareholders' funds</b>		<u>204,202</u>	<u>3,900</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 October 2022 and were signed on its behalf by

Daniel HEMSLEY  
Director

Company Registration No. 11926789

**BEAGLE BUTTON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

---

**1 Statutory information**

BEAGLE BUTTON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11926789. The registered office is SUSTAINABLE BANKSIDE II, SUSTAINABLE BANKSIDE II, LONDON, SE1 0NZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	1,793	34
Accrued income and prepayments	396	81
	<u>2,189</u>	<u>115</u>

**5 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,596	75
Taxes and social security	7,189	970
Other creditors	301	3,296
Loans from directors	53	53
	<u>9,139</u>	<u>4,394</u>

**6 Average number of employees**

During the year the average number of employees was 3 (2021: 1).

