

**BEAM BURST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

BEAM BURST LIMITED
UNAUDITED ACCOUNTS
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BEAM BURST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Marcin Wiatrzyk
Company Number	11533562 (England and Wales)
Registered Office	FLAT 15 SHILLINGSHAW LODG 208 BUTCHERS ROAD LONDON E16 1PT UNITED KINGDOM
Accountants	KAROLINA ANNA BALBUZA LIMITED - Accountant 6 BRICK KILN RD ROMFORD RM3 7GH

BEAM BURST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	2,180
Cash at bank and in hand		80,986	47,018
		<u>80,986</u>	<u>49,198</u>
Creditors: amounts falling due within one year	5	(9,348)	-
Net current assets		<u>71,638</u>	<u>49,198</u>
Total assets less current liabilities		71,638	49,198
Creditors: amounts falling due after more than one year	6	-	(3,416)
Net assets		<u>71,638</u>	<u>45,782</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		71,637	45,781
Shareholders' funds		<u>71,638</u>	<u>45,782</u>

For the year ending 31 August 2023 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 director acknowledges his 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 and authorised for issue on 6 December 2023 and were signed on its behalf by

Marcin Wiatrzyk
Director

Company Registration No. 11533562

BEAM BURST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

BEAM BURST LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11533562. The registered office is FLAT 15 SHILLINGSHAW LODG, 208 BUTCHERS ROAD, LONDON, E16 1PT, UNITED KINGDOM.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

4 Debtors	2023	2022
	£	£
Amounts falling due after more than one year		
Trade debtors	-	2,180
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	9,348	-
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Taxes and social security	-	3,416
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

