REGISTERED NUMBER: 08095821 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 August 2019

for

AUDIO BEATROOT LIMITED

AUDIO BEATROOT LIMITED (REGISTERED NUMBER: 08095821)

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Balance Sheet
31 August 2019

	31.8.19		31.8.18	
	£	£	£	£
FIXED ASSETS		29,426		27,860
CURRENT ASSETS	542,257		392,934	
CREDITORS				
Amounts falling due within one year	(78,756)		(53,467)	
NET CURRENT ASSETS		463,501		339,467
TOTAL ASSETS LESS CURRENT LIABILITIES		492,927		367,327
CAPITAL AND RESERVES		492,927		367,327

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

AUDIO BEATROOT LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08095821

Registered office: 78 MILL LANE
LONDON
NW6 1JZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Debtors include an amount owed by the director for £36,530 [2018 £93,310] this has been repaid to the company since the year end.

continued...

Balance Sheet - continued
31 August 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 April 2020 and were signed on its behalf by:

A M OLIVEIRA - Director

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.