Company No: 08095821 (England and Wales)

AUDIO BEATROOT LIMITED

Unaudited Financial Statements
For the financial year ended 31 August 2024
Pages for filing with the registrar

AUDIO BEATROOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 August 2024

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AUDIO BEATROOT LIMITED
COMPANY INFORMATION
For the financial year ended 31 August 2024

DIRECTOR	A M D R Oliveira
REGISTERED OFFICE	35 Ballards Lane London N3 1XW United Kingdom
COMPANY NUMBER	08095821 (England and Wales)
ACCOUNTANTS	Berg Kaprow Lewis LLP 35 Ballards Lane London N3 1XW

AUDIO BEATROOT LIMITED
STATEMENT OF FINANCIAL POSITION
As at 31 August 2024

	2024	2023
	£	£
Fixed assets	279,389	280,686
Current assets	1,047,022	999,944
Creditors: amounts falling due within one year	(25,056)	(142,967)
Net current assets	**1,021,966**	**856,977**
Total assets less current liabilities	**1,301,355**	**1,137,663**
Accruals and deferred income	(3,400)	(3,400)
Net assets	**1,297,955**	**1,134,263**
Capital and reserves	**1,297,955**	**1,134,263**

For the financial year ending 31 August 2024 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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;*
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Audio Beatroot Limited (registered number: 08095821) were approved and authorised for issue by the director and were signed on its behalf by:

A M D R Oliveira
Director

27 December 2024

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 08095821). The address of its registered office is 35 Ballards Lane, London, N3 1XW, United Kingdom.

2. Employees

	2024 Number	2023 Number
Monthly average number of persons employed by the Company during the financial year, including the director	2	2

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.