Company registration number 08095821 (England and Wales)

AUDIO BEATROOT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

PAGES FOR FILING WITH REGISTRAR

AUDIO BEATROOT LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2025

	2025		2024	
	£	£	£	£
Fixed assets		277,095		279,389
Current assets	1,362,854		1,122,139	
Creditors: amounts falling due within one year	(133,305)		(103,573)	
Net current assets		1,229,549		1,018,566
Total assets less current liabilities		1,506,644		1,297,955
Net assets		1,506,644		1,297,955
Capital and reserves		1,506,644		1,297,955

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2025	2024
	Number	Number
Employees	2	2

Audio Beatroot Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lower Third Floor, Evelyn Suite, Quantum House, 22 - 24 Red Lion Court, London, EC4A 3EB.

For the year ended 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Stancard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2025

The financial statements were approved by the board of directors and authorised for issue on 21 May 2026 and are signed on its behalf by:

Mr A M Oliveira
Director

Company registration number 08095821 (England and Wales)

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.