

BETA CHIP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

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UNAUDITED ACCOUNTS
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BETA CHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

Director	Linli Wu
Company Number	10637726 (England and Wales)
Registered Office	Unit 39 St Olavs Court City Business Centre Lower Road London SE16 2XB

BETA CHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		952	752
Net current assets		<u>952</u>	<u>752</u>
Net assets		<u>952</u>	<u>752</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>951</u>	<u>751</u>
Shareholders' funds		<u><u>952</u></u>	<u><u>752</u></u>

For the year ending 28 February 2025 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 her 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 22 November 2025 and were signed on its behalf by

Linli Wu
Director

Company Registration No. 10637726

BETA CHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

1 Statutory information

Beta Chip Limited is a private company, limited by shares, registered in England and Wales, registration number 10637726. The registered office is Unit 39 St Olavs Court, City Business Centre, Lower Road, London, SE16 2XB.

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. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

4 Average number of employees

During the year the average number of employees was 0 (2024: 0).

