

COCOBEEPS LTD

**Company Registration Number:
11712708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

COCOBEEPS LTD

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COCOBEEPS LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

The Coach House
10a Gipsy Hill
London
England
SE19 1NL

Company Registration Number:

11712708 (England and Wales)

COCOBEEPS LTD

Profit and Loss Account

for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	352,050	610,556
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	7,750	7,100
Cost of Materials	(348,183)	(607,707)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(440)	(167)
Other charges	(4,986)	(6,231)
Tax on Profit	(1,176)	(29)
Profit or (Loss) for Period	5,015	3,522

COCOBEEPS LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	51,385	50,335
Current assets:	5,063	5,865
Creditors: amounts falling due within one year:	(10,156)	(17,550)
Net current assets (liabilities):	(5,093)	(11,685)
Total assets less current liabilities:	46,294	38,652
Creditors: amounts falling due after more than one year:	(32,879)	(38,525)
Total net assets (liabilities):	13,415	127
Capital and reserves:	13,415	127

COCOBEEPS LTD

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 September 2023

And Signed On Behalf Of The Board By:

Name: Aveek Ghosh

Status: Director

The notes form part of these financial statements

COCOBEEPS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

COCOBEEPS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.