

Financial Statements for the Year Ended 31 May 2025

for

Beat Da Price Limited

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for the Year Ended 31 May 2025

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Beat Da Price Limited

Company Information
for the Year Ended 31 May 2025

DIRECTOR: S Hussain

REGISTERED OFFICE: 29 Rankin Close
The Hyde
Colindale
Middlesex
NW9 6SR

REGISTERED NUMBER: 12018708 (England and Wales)

ACCOUNTANTS: Wisteria Woods Limited
85 Great Portland Street
First Floor
London
W1W 7LT

Balance Sheet
31 May 2025

	Notes	31.5.25 £	31.5.24 £
CREDITORS			
Amounts falling due within one year	4	<u>10,993</u>	<u>9,115</u>
NET CURRENT LIABILITIES		<u>(10,993)</u>	<u>(9,115)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(10,993)	(9,115)
CREDITORS			
Amounts falling due after more than one year	5	<u>30,150</u>	<u>30,239</u>
NET LIABILITIES		<u>(41,143)</u>	<u>(39,354)</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>(41,144)</u>	<u>(39,355)</u>
		<u>(41,143)</u>	<u>(39,354)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 February 2026 and were signed by:

S Hussain - Director

Notes to the Financial Statements
for the Year Ended 31 May 2025

1. STATUTORY INFORMATION

Beat Da Price Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2024 - 1) .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.25	31.5.24
	£	£
Bank loans and overdrafts	607	607
Other creditors	<u>10,386</u>	<u>8,508</u>
	<u>10,993</u>	<u>9,115</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.5.25	31.5.24
	£	£
Bank loans	<u>30,150</u>	<u>30,239</u>

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.