

# Beatink UK Limited

Unaudited Financial Statements  
For the year ended 30 September 2022

Company Registration No. 08683444 (England and Wales)

# Beatink UK Limited

## Company Information

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<b>Director</b>	R C Hearn
<b>Company number</b>	08683444
<b>Registered office</b>	Charlotte Building 17 Gresse Street London W1T 1QL
<b>Accountants</b>	Moore Kingston Smith LLP Charlotte Building 17 Gresse Street London W1T 1QL

# Beatink UK Limited

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## Beatink UK Limited

### Accountants' Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Beatink UK Limited for the year ended 30 September 2022

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beatink UK Limited for the year ended 30 September 2022 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Beatink UK Limited, as a body, in accordance with the terms of our engagement letter dated 8 October 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Beatink UK Limited and state those matters that we have agreed to state to the board of directors of Beatink UK Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beatink UK Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Beatink UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Beatink UK Limited. You consider that Beatink UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Beatink UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Moore Kingston Smith LLP**

30 June 2023

**Chartered Accountants**

Charlotte Building  
17 Gresse Street  
London  
W1T 1QL

# Beatink UK Limited

## Balance Sheet

As at 30 September 2022

	2022		2021	
	£	£	£	£
Fixed assets		517		1
Current assets	113,657		63,379	
Creditors: amounts falling due within one year	(114,566)		(87,016)	
Net current liabilities		(909)		(23,637)
Total assets less current liabilities		(392)		(23,636)
Creditors: amounts falling due after more than one year		(27,966)		(38,136)
Net liabilities		(28,358)		(61,772)
Capital and reserves		(28,358)		(61,772)

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	-	-

Beatink UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Charlotte Building, 17 Gresse Street, London, W1T 1QL.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

## Beatink UK Limited

### Balance Sheet (Continued)

As at 30 September 2022

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The financial statements were approved and signed by the director and authorised for issue on 30 June 2023

R C Hearn

**Director**

**Company Registration Number 08683444**

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.