

THE BUTTERFLY BEATS LIMITED

**Company Registration Number:
10492202 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

THE BUTTERFLY BEATS LIMITED

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THE BUTTERFLY BEATS LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

130
Old Street
London
England
EC1V 9BD

Company Registration Number:

10492202 (England and Wales)

THE BUTTERFLY BEATS LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	116,880	25,000
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(25,000)	(24,000)
Depreciation and Writeoffs	-	(0)
Other charges	(20,306)	(2,000)
Tax on Profit	(13,599)	(0)
Profit or (Loss) for Period	57,975	(1,000)

THE BUTTERFLY BEATS LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	71,934	9,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(35,060)	(3,100)
Net current assets (liabilities):	36,874	5,900
Total assets less current liabilities:	36,874	5,900
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(900)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	36,874	5,000
Capital and reserves:	36,874	5,000

THE BUTTERFLY BEATS LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 20 October 2020

And Signed On Behalf Of The Board By:

Name: Yingli Gong

Status: Director

Name: Darren Smillie

Status: Director

The notes form part of these financial statements

THE BUTTERFLY BEATS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

THE BUTTERFLY BEATS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

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.