

**BEATING WINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

BEATING WINGS LIMITED
UNAUDITED ACCOUNTS
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BEATING WINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Ms C Sykes
Company Number	11018170 (England and Wales)
Registered Office	THE ANNEXE RECTORY FARM GREAT ADDINGTON KETTERING NN14 4BQ ENGLAND
Accountants	Kate Brown The Annexe, Rectory Farm Cranford Road Great Addington, Kettering Northants NN14 4BQ

BEATING WINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	19,346	-
Current assets			
Debtors	5	56	-
Cash at bank and in hand		15,628	39,064
		<u>15,684</u>	<u>39,064</u>
Creditors: amounts falling due within one year	<u>6</u>	(22,130)	(17,514)
Net current (liabilities)/assets		<u>(6,446)</u>	<u>21,550</u>
Net assets		<u>12,900</u>	<u>21,550</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,800	21,450
Shareholders' funds		<u>12,900</u>	<u>21,550</u>

For the year ending 31 December 2022 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 21 February 2023 and were signed on its behalf by

Ms C Sykes
Director

Company Registration No. 11018170

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Motor vehicles Over 4 years

4 Tangible fixed assets

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BEATING WINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	56	-
	<u>56</u>	<u>-</u>

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	27
Loans from directors	21,655	17,032
Accruals	475	455
	<u>22,130</u>	<u>17,514</u>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

