Company Registration No. 11018170 (England and Wales)

BEATING WINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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UNAUDITED ACCOUNTS
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BEATING WINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	12,897	19,346
Current assets			
Debtors	5	228	56
Cash at bank and in hand		12,846	15,628
		13,074	15,684
Creditors: amounts falling due within one year	6	(24,079)	(22,130)
Net current liabilities		(11,005)	(6,446)
Net assets		1,892	12,900
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,792	12,800
Shareholders' funds		1,892	12,900

For the year ending 31 December 2023 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 31 January 2024 and were signed on its behalf by

Ms C Sykes
Director

Company Registration No. 11018170

1 Statutory information

Beating Wings Limited is a private company, limited by shares, registered in England and Wales, registration number 11018170. The registered office is THE ANNEXE RECTORY FARM, GREAT ADDINGTON, KETTERING, NN14 4BQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Over 4 years

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 January 2023	25,795
At 31 December 2023	25,795
Depreciation	
At 1 January 2023	6,449
Charge for the year	6,449
At 31 December 2023	12,898
Net book value	
At 31 December 2023	12,897
At 31 December 2022	19,346

5 Debtors	**2023**	**2022**
	£	**£**
Amounts falling due within one year		
VAT	228	56

6 Creditors: amounts falling due within one year	**2023**	**2022**
	£	**£**
Loans from directors	23,584	21,655
Accruals	495	475
	24,079	22,130

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).