

HYPER BEATS LIMITED

Registered Number 03545442

Abbreviated Balance Sheet as at 31st March 2022

	Notes	2022	2021
		£	£
Current Assets			
Debtors	2	<u>1,047,344</u>	<u>1,047,344</u>
Net Current Assets		<u>1,047,344</u>	<u>1,047,344</u>
Total Net Assets		<u>1,047,344</u> =====	<u>1,047,344</u> =====
Capital and Reserves			
Called up Share capital	3	2	2
Profit and Loss Account		<u>1,047,342</u>	<u>1,047,342</u>
Shareholders Funds		<u>1,047,344</u> =====	<u>1,047,344</u> =====

- For the financial year in question, the Company was entitled to exemption from audit under section 480 of The Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime.

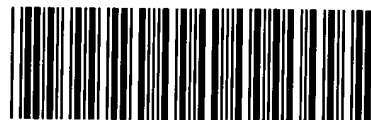
Approved by the Board on 8th April 2022.

And signed on their behalf by:

Yves Guillemot, Director



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COMPANIES HOUSE

Notes to the Abbreviated Accounts for the period ended 31st March 2022:

1. **Accounting Policies:** The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.
2. **Debtors:** Amount due from Parent Company
3. Called Up Share Capital: Allotted, called up and fully paid:

	2022	2021
	£	£
2 Ordinary Shares of £1 each	2	2

4. The Company was dormant throughout the year under review.

HYPER BEATS LIMITED

Registered Number 03545442

Profit and Loss Account for the 12 months ending 31st March 2022

	Notes	2022	2021
		£	£
Sales	4		
Gross Sales		0	0
Cost of Sales		0	0
Gross Profit		<u>0</u>	<u>0</u>
Interest Received		0	0
Net Income		<u>0</u>	<u>0</u>
Total Overheads		0	0
Net profit before tax		<u>0</u>	<u>0</u>
Taxation		0	0
Net profit after tax		<u><u>0</u></u>	<u><u>0</u></u>