

REGISTERED NUMBER: 09047216 (England and Wales)

**AMENDED
UNAUDITED FINANCIAL STATEMENTS**

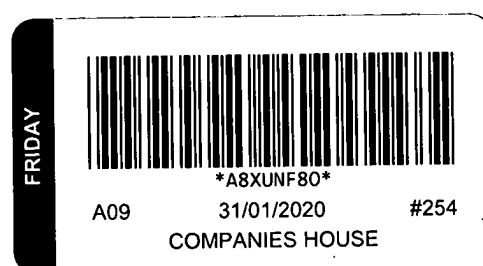
FOR THE YEAR ENDED

31ST DECEMBER 2018

FOR

BEYOND STORAGE HEREFORDSHIRE LIMITED

Chris Duckett Limited
Thorn Office Centre
Rotherwas
Hereford
HR2 6JT



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FOR THE YEAR ENDED 31ST DECEMBER 2018**

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BEYOND STORAGE HEREFORDSHIRE LIMITED (REGISTERED NUMBER: 09047216)**BALANCE SHEET
31ST DECEMBER 2018**

	31.12.18	31.12.17
	£	£
Fixed assets	90,538	70,067
Current assets	74,537	51,267
Creditors		
Amounts falling due within one year	<u>(74,542)</u>	<u>(55,014)</u>
Net current liabilities	<u>(5)</u>	<u>(3,747)</u>
Total assets less current liabilities	90,533	66,320
Creditors		
Amounts falling due after more than one year	<u>18,396</u>	<u>14,673</u>
Net assets	<u>72,137</u>	<u>51,647</u>
Capital and reserves	<u>72,137</u>	<u>51,647</u>

Note to the financial statements**1. Statutory information**

Beyond Storage Herefordshire Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09047216

Registered office: Lower Cleeve Farm
Hom Green
Ross-On-Wye
Herefordshire
HR9 7TD

BALANCE SHEET - continued
31ST DECEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

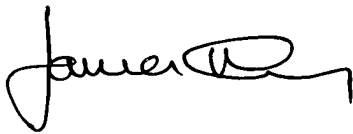
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24th December 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J A Hay', with a stylized flourish at the end.

J A Hay - Director