

BEFORE64 LIMITED

Registered Number
09629794
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2021

BEFORE64 LIMITED

Company Information for the year from 1 May 2020 to 30 April 2021

Directors	SAVAGE, David Christopher
Registered Address	Unit D4 West Entrance Fair Oaks Airport Chobham GU24 8HU
Registered Number	09629794 (England and Wales)

BEFORE64 LIMITED

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Assets		
Fixed Assets	1,958	2,458
Current Assets	35,217	33,632
Prepayments and accrued income	-	392
	<u>37,175</u>	<u>36,482</u>
Capital, Reserves and Liabilities		
Capital and reserves	(1,459)	21,757
Provisions for liabilities	4,518	2,481
Creditors amounts falling due within one year	31,599	11,844
Accruals and deferred income	2,517	400
	<u>37,175</u>	<u>36,482</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 26 April 2022, and are signed on its behalf by:

SAVAGE, David Christopher
Director
Registered Company No. 09629794

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.