

**BEYOND PROFIT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Beyond Profit Ltd
Balance Sheet
As at 31 December 2022

Registered number: 10752524

	2022	2021
	£	£
Fixed assets	362	722
Current assets	26,176	30,972
Prepayments and accrued income	602	841
Creditors: Amounts Falling Due Within One Year	(16,198)	(21,893)
NET CURRENT ASSETS	10,580	9,920
TOTAL ASSETS LESS CURRENT LIABILITIES	10,942	10,642
Creditors: Amounts Falling After More Than One Year	(5,833)	-
Accruals and deferred income	-	(825)
NET ASSETS	5,109	9,817
CAPITAL AND RESERVES	5,109	9,817

Notes

1. General Information

Beyond Profit Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10752524 . The registered office is Bolton Arena Arena Approach, Horwich, Bolton, BL6 6LB.

2. Average Number of Employees

Average number of employees during the year was: 4 (2021: 3)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors totalling £28,250.

	2022	2021
	£	£
Mrs Emma Willder	21,050	24,450
Mr Daniel Willder	7,200	8,150

Beyond Profit Ltd
Balance Sheet (continued)
As at 31 December 2022

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 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.

On behalf of the board

Mrs Emma Willder

Director

12/05/2023

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.