

**BEYOND PROFIT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Beyond Profit Ltd**  
**Balance Sheet**  
**As At 31 December 2023**

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**Registered number:** 10752524

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,992	362
Current assets	35,280	26,176
Prepayments and accrued income	942	602
Creditors: Amounts Falling Due Within One Year	(30,020 )	(16,198 )
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<b>NET CURRENT ASSETS</b>	6,202	10,580
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9,194	10,942
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Creditors: Amounts Falling After More Than One Year	(3,033 )	(5,833 )
Accruals and deferred income	(1,211 )	-
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<b>NET ASSETS</b>	4,950	5,109
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<b>CAPITAL AND RESERVES</b>	4,950	5,109
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**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 (2022: 4)

**3. Directors Advances, Credits and Guarantees**

Dividends paid to directors toalling £10,435.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Mr Daniel Willder	2,608	7,200
Mrs Emma Willder	7,826	21,050

**Beyond Profit Ltd**  
**Balance Sheet (continued)**  
**As At 31 December 2023**

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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 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

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Mrs Emma Willder

Director

03/05/2024

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.