

Registered Number: 11229397
England and Wales

Abridged Accounts
for the year ended 28 February 2019
for
BEYOND YOUR BRAND LIMITED

BEYOND YOUR BRAND LIMITED
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BEYOND YOUR BRAND LIMITED
Statement of Financial Position
As at 28 February 2019

	Notes	2019 £
Fixed assets		
Tangible fixed assets	2	2,000
		<u>2,000</u>
Current assets		
Debtors		1,870
Cash at bank and in hand		13,093
		<u>14,963</u>
Creditors: amount falling due within one year		(12,701)
Net current assets		<u>2,262</u>
Total assets less current liabilities		4,262
Net assets		<u>4,262</u>
Capital and reserves		
Called up share capital	3	250
Profit and loss account		4,012
Shareholders funds		<u>4,262</u>

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mr P Coombes
Director

Mrs C Stevenson
Director

Date approved by the board: 20 November 2019

BEYOND YOUR BRAND LIMITED
Notes to the Abridged Financial Statements
For the year ended 28 February 2019

General Information

Beyond Your Brand Limited is a private company, limited by shares, registered in England and Wales, registration number 11229397, registration address 14 Walkers Height, Finstock, Chipping Norton, OX7 3DP.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost	Computer Equipment	Total
	£	£
At 28 February 2018	-	-
Additions	3,000	3,000
Disposals	-	-
At 28 February 2019	3,000	3,000
Depreciation		
At 28 February 2018	-	-
Charge for year	1,000	1,000
On disposals	-	-
At 28 February 2019	1,000	1,000
Net book values		
Closing balance as at 28 February 2019	2,000	2,000
Opening balance as at 28 February 2018	-	-

3. Share Capital

Allotted	2019 £
100 Class A shares of £1.00 each	100
100 Class B shares of £1.00 each	100
25 Class C shares of £1.00 each	25
25 Class D shares of £1.00 each	25
	250

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.