

Beyond Your Brand Limited

Registered Number
11229397
(England and Wales)

**Unaudited Financial Statements for the Year Ended
28 February 2022**

Beyond Your Brand Limited
Company Information
for the year from 1 March 2021 to 28 February 2022

Directors

Mr P Coombes

Mrs C Stevenson

Registered Address

Hexagon Business Centre Elmfield House

New Yatt Road

Witney

OX28 1PB

Registered Number

11229397 (England and Wales)

Beyond Your Brand Limited

**Balance Sheet as at
28 February 2022**

	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Intangible assets	5		677		1,368
Tangible assets	6		6,060		2,579
			<u>6,737</u>		<u>3,947</u>
Current assets					
Debtors		17,773		17,290	
Cash at bank and on hand		51,235		86,460	
		<u>69,008</u>		<u>103,750</u>	
Creditors amounts falling due within one year		(56,890)		(45,477)	
			<u>12,118</u>		<u>58,273</u>
Net current assets (liabilities)			12,118		58,273
Total assets less current liabilities			18,855		62,220
Creditors amounts falling due after one year			-		(31,358)
Net assets			<u>18,855</u>		<u>30,862</u>
Capital and reserves					
Called up share capital			250		250
Profit and loss account			18,605		30,612
Shareholders' funds			<u>18,855</u>		<u>30,862</u>

The company was entitled to exemption from audit for this reporting period 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

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

The financial statements were approved and authorised for issue by the Board of Directors on 5 May 2022, and are signed on its behalf by:

Mr P Coombes

Director

Registered Company No. 11229397

Beyond Your Brand Limited
Notes to the Financial Statements
for the year ended 28 February 2022

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. ACCOUNTING POLICIES

Functional and presentation currency policy

The financial statements are presented in sterling and this is the functional currency of the company.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Reducing balance (%)
Office Equipment	33

Intangible assets policy

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable. Development costs of computer software are capitalised once a detailed program design has been established and are amortised on a straight line basis over 3 years

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Employee benefits policy

Contributions to defined contribution plans are expensed in the period to which they relate.

4. EMPLOYEE INFORMATION

	2022	2021
Average number of employees during the year	6	3

5. INTANGIBLE ASSETS

	Total
	£
Cost or valuation	
At 01 March 21	2,781
At 28 February 22	2,781
Amortisation and impairment	
At 01 March 21	1,413
Charge for year	691
At 28 February 22	2,104
Net book value	
At 28 February 22	677
At 28 February 21	1,368

6. PROPERTY, PLANT AND EQUIPMENT

	Total
	£
Cost or valuation	
At 01 March 21	7,491
Additions	5,368
At 28 February 22	<u>12,860</u>
Depreciation and impairment	
At 01 March 21	4,912
Charge for year	1,887
At 28 February 22	<u>6,800</u>
Net book value	
At 28 February 22	<u>6,060</u>
At 28 February 21	<u>2,579</u>

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.