

BEYOND VIRTUAL PA LTD

**Company Registration Number:
11672374 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

BEYOND VIRTUAL PA LTD

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BEYOND VIRTUAL PA LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

21a
Inwood Avenue
Coulsdon
England
CR5 1LP

Company Registration Number:

11672374 (England and Wales)

BEYOND VIRTUAL PA LTD

Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	12,995	8,314
Staff Costs	(10,111)	(7,922)
Depreciation and Writeoffs	(150)	(100)
Other charges	(2,771)	(100)
Profit or (Loss) for Period	(37)	192

BEYOND VIRTUAL PA LTD

Balance sheet

As at 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	50	50
Net current assets (liabilities):	50	50
Total assets less current liabilities:	50	50
Total net assets (liabilities):	50	50
Capital and reserves:	50	50

BEYOND VIRTUAL PA LTD

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2023

And Signed On Behalf Of The Board By:

Name: Jody-Anne Rasteiro

Status: Director

The notes form part of these financial statements

BEYOND VIRTUAL PA LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

BEYOND VIRTUAL PA LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.