

BEYOND IMAGINATIONS HOLDINGS LIMITED

**Company Registration Number:
13111155 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

BEYOND IMAGINATIONS HOLDINGS LIMITED

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BEYOND IMAGINATIONS HOLDINGS LIMITED

Company Information

for the Period Ended 31 January 2023

Director:	MR OLAJIDE GABRIEL AJALA
Registered office:	8 Hurlfield Avenue Sheffield England S12 2TJ
Company Registration Number:	13111155 (England and Wales)

BEYOND IMAGINATIONS HOLDINGS LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

Provision Of Letting & Real Estate and Management Of Real Estate.

Directors

The director(s) shown below were appointed to the company during the period

MR OLAJIDE GABRIEL AJALA

01 February 2022

This report was approved by the board of directors on 17 May 2023

And Signed On Behalf Of The Board By:

Name: MR OLAJIDE GABRIEL AJALA

Status: Director

BEYOND IMAGINATIONS HOLDINGS LIMITED

Balance sheet

As at 31 January 2023

	2023 £	13 months to 31 Jan 2022 £
Fixed Assets:	170,512	171,567
Current assets:	6,479	7,931
Creditors: amounts falling due within one year:	(806)	(6,751)
Net current assets (liabilities):	5,673	1,180
Total assets less current liabilities:	176,185	172,747
Creditors: amounts falling due after more than one year:	(173,992)	(173,992)
Total net assets (liabilities):	2,193	(1,245)
Capital and reserves:	2,193	(1,245)

BEYOND IMAGINATIONS HOLDINGS LIMITED

Balance sheet continued

For the year ending 31 January 2023 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 17 May 2023

And Signed On Behalf Of The Board By:

Name: MR OLAJIDE GABRIEL AJALA

Status: Director

The notes form part of these financial statements

BEYOND IMAGINATIONS HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

BEYOND IMAGINATIONS HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.