

BEYOND PERFORMANCE 4X4 LTD

Registered Number
NI631032
(Northern Ireland)

Unaudited Financial Statements for the Year ended
30 April 2023

BEYOND PERFORMANCE 4X4 LTD
Company Information
for the year from 1 May 2022 to 30 April 2023

Director	LAUGHLIN, Stephen
Registered Address	11 Cambank Templepatrick Ballyclare BT39 0FB
Registered Number	NI631032 (Northern Ireland)

BEYOND PERFORMANCE 4X4 LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	33,084	32,463
Current Assets	83,161	132,530
	<u>116,245</u>	<u>164,993</u>
Capital, Reserves and Liabilities		
Capital and reserves	20,795	53,912
Creditors amounts falling due within one year	55,635	65,706
Creditors amounts falling due after one year	39,815	45,375
	<u>116,245</u>	<u>164,993</u>

The company is a private company limited by shares and registered in Northern Ireland. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 31 January 2024, and are signed on its behalf by:

LAUGHLIN, Stephen

Director

Registered Company No. NI631032

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.