

THE BEYOND TOURISM COMPANY LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 7 OCTOBER 2019



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THE BEYOND TOURISM COMPANY LLP
LLP INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 7 OCTOBER 2019

Designated members	Mr Simon Forster Mr David Anthony Tucker
Registered Number	OC368933 (England and Wales)
Registered Office	63 CURZON AVENUE HORSHAM WEST SUSSEX RH12 2LA
Accountants	Evans Entwistle 432 Gloucester Rd Bristol BS7 8TX

THE BEYOND TOURISM COMPANY LLP
STATEMENT OF FINANCIAL POSITION
AS AT 7 OCTOBER 2019


	Notes	2019 £	2018 £
Current assets			
Debtors		38,609	56,870
Cash at bank and in hand		75,186	86,817
		<u>113,795</u>	<u>143,687</u>
Creditors: amounts falling due within one year	3	(63,556)	(114,402)
Net current assets		<u>50,239</u>	<u>29,285</u>
Total assets less current liabilities		50,239	29,285
Creditors: amounts falling due after more than one year	4	(11,000)	(31,000)
Net assets/(liabilities) attributable to members		<u>39,239</u>	<u>(1,715)</u>
Represented by:			
Loans and other debts due to members	5	3,239	-
Members' other interests			
Members' capital classified as equity		36,000	(1,715)
		<u>39,239</u>	<u>(1,715)</u>
Total members' interests			
Loans and other debts due to members		3,239	-
Members' other interests		36,000	(1,715)
		<u>39,239</u>	<u>(1,715)</u>

For the period ending 7 October 2019 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

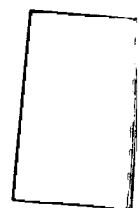
These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 16 October 2019.



Mr David Anthony Tucker
Designated member

Limited Liability Partnership Registration No. OC368933



THE BEYOND TOURISM COMPANY LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 7 OCTOBER 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. 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.

2 Statutory information

The Beyond Tourism Company LLP is a limited liability partnership, incorporated in England and Wales, registration number OC368933. Its registered office is 63 CURZON AVENUE, HORSHAM, WEST SUSSEX, RH12 2LA.

3 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	(24)	-
Accruals	960	960
Deferred income	62,620	113,442
	<u>63,556</u>	<u>114,402</u>

4 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	11,000	31,000

5 Loans and other debts due to members

	2019	2018
	£	£
Amounts due to members in respect of profits	3,239	-
Amounts falling due within one year	<u>3,239</u>	<u>-</u>

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

6 Average number of employees

During the period the average number of employees was 0 (2018: 0).