

Amending

Company Registration Number: 07901085 (England & Wales)

**MICRO-ENTITY ACCOUNTS
FOR THE
YEAR ENDED 31ST JANUARY 2019
FOR
BEYOND VISUAL DESIGNS LIMITED**

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

THURSDAY



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06/02/2020

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COMPANIES HOUSE

BEYOND VISUAL DESIGNS LIMITEDAmending**YEAR ENDED 31ST JANUARY 2019****BALANCE SHEET**

	<u>31.01.19</u>		<u>-31.01.18</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		<u>5821</u>		<u>4797</u>
		5821		4797
CURRENT ASSETS				
Stock	500		500	
Debtors	12932		11100	
Cash at Bank and in Hand	<u>9047</u>		<u>1681</u>	
	22479		13281	
CURRENT LIABILITIES				
Creditors: Amounts falling due within one year	<u>16712</u>		<u>17185</u>	
	16712		17185	
NET CURRENT ASSETS / LIABILITIES		<u>5767</u>		<u>-3904</u>
NET ASSETS		<u>11588</u>		<u>893</u>
CAPITAL AND RESERVES				
Called up share capital		1		1
Profit and loss account		<u>11587</u>		<u>892</u>
SHAREHOLDERS' FUNDS		<u>11588</u>		<u>893</u>

For the year ending 31st January 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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,

ON BEHALF OF THE BOARD


.....
Mr A. Moore - Director

.....
Date

BEYOND VISUAL DESIGNS LIMITED

Amending

YEAR ENDED 31ST JANUARY 2019

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>TOTAL</u>
	£	£
<u>Cost / Valuation</u>		
Forward	10669	10669
Additions	2964	2964
Disposals	0	0
Forward	<u>13633</u>	<u>13633</u>
 <u>Depreciation</u>		
Forward	5872	5872
Charge	1940	1940
Disposals	0	0
Forward	<u>7812</u>	<u>7812</u>
 NBV @ 31.01.19	<u>5821</u>	<u>5821</u>
NBV @ 31.01.18	<u>4797</u>	<u>4797</u>