

BEYOND BOUNDARIES CONSULTANCY LTD

**Company Registration Number:
09369206 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

BEYOND BOUNDARIES CONSULTANCY LTD

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BEYOND BOUNDARIES CONSULTANCY LTD

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	157	0
Total fixed assets:		<u>157</u>	<u>0</u>
Current assets			
Creditors: amounts falling due within one year:		(7,511)	(3,167)
Net current assets (liabilities):		<u>(7,511)</u>	<u>(3,167)</u>
Total assets less current liabilities:		(7,354)	(3,167)
Provision for liabilities:		(30)	0
Total net assets (liabilities):		<u>(7,384)</u>	<u>(3,167)</u>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		(7,394)	(3,177)
Shareholders funds:		<u>(7,384)</u>	<u>(3,167)</u>

The notes form part of these financial statements

BEYOND BOUNDARIES CONSULTANCY LTD

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2019
and signed on behalf of the board by:**

Name: Dr R Magatin
Status: Director

The notes form part of these financial statements

BEYOND BOUNDARIES CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BEYOND BOUNDARIES CONSULTANCY LTD

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	0
Additions	235
At 31 December 2018	<u>235</u>
Depreciation	
At 01 January 2018	0
Charge for year	78
At 31 December 2018	<u>78</u>
Net book value	
At 31 December 2018	<u>157</u>
At 31 December 2017	<u>0</u>

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