

Company Registration Number 09560861 (England and Wales)

**BEYOND SERVICE MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR**

BEYOND SERVICE MANAGEMENT LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,686		625
Current assets	12,667		51,258	
Creditors: amounts falling due within one year	(8,367)		(34,477)	
Net current assets		4,300		16,781
Total assets less current liabilities		5,986		17,406
Accruals and deferred income		-		(234)
Net assets		5,986		17,172
Capital and reserves		5,986		17,172

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 April 2021 Beyond Service Management Ltd owed the director £4156 (30 April 2020 £1053).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

BEYOND SERVICE MANAGEMENT LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2021

Beyond Service Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is PO Box 4385, 09560861: COMPANIES HOUSE DEFAULT ADDRESS, Cardiff, CF14 8LH.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 April 2022

Mr P S Fairbrother
Director

Company Registration Number 09560861

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.