
Registered number:

10463751

Before And Beyond Birth Limited

Filleted Accounts

30 November 2020

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

Registered Auditors

264 High Street

Beckenham

Kent

BR3 1DZ

Before And Beyond Birth Limited

Report and accounts

Contents

	<u>Page</u>
Balance sheet	2

Before And Beyond Birth Limited

Registered number: 10463751

Balance Sheet

as at 30 November 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
<u>Current assets</u>	19,184	18,766
<u>Creditors: amounts falling due within one year</u>	(6,175)	(4,544)
<u>Net current assets</u>	13,009	14,222
<u>Total assets less current liabilities</u>	13,009	14,222
<u>Accruals and deferred income</u>	(896)	(874)
<u>Net assets</u>	12,113	13,348
<u>Capital and reserves</u>	12,113	13,348
	<u>Number</u>	<u>Number</u>
<i>Average number of employees</i>	<u>1</u>	<u>1</u>

There were no loans to directors, guarantees made by the company on behalf of directors during the year.

There were no capital commitments, pension commitments, other financial commitments and contingent liabilities during the year.

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Abbots Close, Bodmin, Cornwall, England, PL31 2AH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs. Elisabeth Cooper

Director

Approved by the board on 26 January 2021

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.