

LIFE BEYOND THE HORIZON CIC

**Company Registration Number:
11291578 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 4 April 2018

End date: 30 April 2019

LIFE BEYOND THE HORIZON CIC

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LIFE BEYOND THE HORIZON CIC

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>13 months to 30 April 2019</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		100
Investments:		0
Total current assets:		<u>100</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		<u>100</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>100</u>
Capital and reserves		
Called up share capital:		100
Share premium account:		0
Other reserves:		0
Profit and loss account:		0
Total Shareholders' funds:		<u>100</u>

The notes form part of these financial statements

LIFE BEYOND THE HORIZON CIC

Balance sheet statements

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

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

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

**This report was approved by the board of directors on 20 December 2019
and signed on behalf of the board by:**

Name: Timothy Vogel
Status: Director

The notes form part of these financial statements

LIFE BEYOND THE HORIZON CIC

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

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

COMMUNITY INTEREST ANNUAL REPORT

LIFE BEYOND THE HORIZON CIC

Company Number: 11291578 (England and Wales)

Year Ending: 30 April 2019

Company activities and impact

directors have engaged with other providers to identify gaps in provision and fundraising opportunities

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
20 December 2019

And signed on behalf of the board by:

Name: Timothy Vogel

Status: Director

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.