

Company Registration Number 10624418 (England and Wales)

Q-BEYOND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

Q-BEYOND LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,328		200
Current assets	8,795		5,070	
Creditors: amounts falling due within one year	(9,879)		(4,871)	
Net current (liabilities)/assets		(1,084)		199
Total assets less current liabilities		244		399
Net assets		244		399
Capital and reserves		244		399

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in other debtors is an interest-free loan of £5,412 (2018 - £nil) owed by the director, D Georgakopoulos. This was repaid after the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

Q-BEYOND LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

Q-Beyond Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8 Blackstock Mews, Islington, London, N4 2BT.

For the year ended 28 February 2019 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 27 November 2019

D Georgakopoulos

Director

Company Registration Number 10624418

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.