

**BEYOND SIXTY TWO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

BEYOND SIXTY TWO LTD
Unaudited Financial Statements
For The Year Ended 31 August 2019

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BEYOND SIXTY TWO LTD
Balance Sheet
As at 31 August 2019

Registered number: 11528886

		2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	1	
Cash at bank and in hand		11,162	
		<hr/>	
		11,163	
Creditors: Amounts Falling Due Within One Year	4	(6,948)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			4,215
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,215
			<hr/>
NET ASSETS			4,215
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			4,214
			<hr/>
SHAREHOLDERS' FUNDS			4,215
			<hr/>

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jonathan OCallaghan

13/09/2019

BEYOND SIXTY TWO LTD
Balance Sheet (continued)
As at 31 August 2019

The notes on pages 3 to 4 form part of these financial statements.

BEYOND SIXTY TWO LTD
Notes to the Financial Statements
For The Year Ended 31 August 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	2019
	£
Due within one year	
Other debtors	1
	<u>1</u>
	<u><u>1</u></u>

4. Creditors: Amounts Falling Due Within One Year

	2019
	£
Corporation tax	6,883
Other creditors	65
	<u>6,948</u>
	<u><u>6,948</u></u>

5. Share Capital

		2019
		£
Allotted, Called up and fully paid		1
		<u>1</u>
		<u><u>1</u></u>
Allotted, called up and fully paid	Value	2019
	£	£
Ordinary shares	1.00	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

6. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019
	£
Mr Jonathan OCallaghan	25,128

BEYOND SIXTY TWO LTD
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2019

7. Dividends

	2019
	£
On equity shares:	
Final dividend paid	25,128
	<hr/>
	<hr/> 25,128 <hr/>

8. Ultimate Controlling Party

The company's ultimate controlling party is Mr Jonathan OCallaghan by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

BEYOND SIXTY TWO LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11528886 . The registered office is Flat 6, 25 Elmfield Mansions, Elmfield Road, London, SW17 8AA.

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.