Registered Number 05302921

BEYOND EXTREME LIMITED

Micro-entity Accounts

31 December 2016

BEYOND EXTREME LIMITED **Registered Number 05302921**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		113	190
Current assets			
Debtors		-	774
Cash at bank and in hand		6,351	2,639
		6,351	3,413
Creditors: amounts falling due within one year		(2,829)	(5,107)
Net current assets (liabilities)		3,522	(1,694)
Total assets less current liabilities		3,635	(1,504)
Total net assets (liabilities)		3,635	(1,504)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,535	(1,604)
Shareholders' funds		3,635	(1,504)

- For the year ending 31 December 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2017

And signed on their behalf by:
Mr Mark Dann, 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.