

Above & Beyond Normal Ltd
FILLETED ACCOUNTS COVER

Above & Beyond Normal Ltd

Company No. 09217821

Unaudited Accounts

30 September 2017

Above & Beyond Normal Ltd

DIRECTORS REPORT

The Director presents his report and accounts for the year ended 30 September 2017.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

David Hollands

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
David Hollands

Director

30 September 2017

Above & Beyond Normal Ltd
BALANCE SHEET
at 30 September 2017

Company No. 09217821

	2017	2016
	£	£
Creditors: Amounts falling due after more than one year	100	100
Accruals and deferred income	(120)	-
	<u>(20)</u>	<u>100</u>
Capital and reserves	<u>(20)</u>	<u>100</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2017 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.

Approved by the board on 30 September 2017

And signed on its behalf by:

David Hollands
Director
30 September 2017

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.