

**BE. UNLIMITED CONSULTING & COACHING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

BE. UNLIMITED CONSULTING & COACHING LTD
Balance Sheet
As at 31 May 2022

Registered number: 12425709

| | 31 May 2022 | 31 May 2021 |
|--|------------------------|------------------------|
| | £ | £ |
| Fixed assets | 1,177 | 1,766 |
| Current assets | 46,541 | 73,962 |
| Creditors: Amounts Falling Due Within One Year | 4 | (23,917) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 46,545 | 50,045 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 47,722 | 51,811 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (575) | (1,180) |
| | <hr/> | <hr/> |
| NET ASSETS | 47,147 | 50,631 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 47,147 | 50,631 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors: £2423

The above loan is unsecured, interest free and repayable on demand.

3. General Information

BE. UNLIMITED CONSULTING & COACHING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12425709 . The registered office is 8 Bruce Drive, Hebburn, NE31 2BH.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Miss Joy Toner

Director

03/01/2023

