

**BE. UNLIMITED CONSULTING & COACHING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**BE. UNLIMITED CONSULTING & COACHING LTD**  
**Balance Sheet**  
**As At 31 May 2023**

**Registered number:** 12425709

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,642	1,177
Current assets	71,381	46,541
Creditors: Amounts Falling Due Within One Year	(14,679 )	4
<b>NET CURRENT ASSETS</b>	<b>56,702</b>	<b>46,545</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>58,344</b>	<b>47,722</b>
Accruals and deferred income	(1,140 )	(575 )
<b>NET ASSETS</b>	<b>57,204</b>	<b>47,147</b>
<b>CAPITAL AND RESERVES</b>	<b>57,204</b>	<b>47,147</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 1)

**3. 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.

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 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

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Miss Gemma  
Toner

Director

24/01/2024

