

BEYOND SIGNAGE LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

BEYOND SIGNAGE LIMITED
Statement of Financial Position
As at 31 August 2018

	2018	2017
	£	£
Fixed assets	91,406	52,113
Current assets	146,118	73,420
Prepayments and accrued income	13,041	0
Creditors: amount falling due within one year	(162,752)	(41,904)
Net current assets	(3,593)	31,516
Total assets less current liabilities	87,813	83,629
Creditors: amount falling due after more than one year	(71,915)	(44,861)
Net assets	15,898	38,768
Capital and reserves	15,898	38,768

NOTES TO THE ACCOUNTS

General Information

Beyond Signage Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI073580, registration address Unit 6 75 Woodburn Road Carrickfergus BT38 8PS

The presentation currency is £ sterling.

BEYOND SIGNAGE LIMITED

1. Accounting Policies

Statement of Financial Position

Basis of accounting as at 31 August 2018

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

2. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value		Balance owed by/(owed to)	
	2018	2017	2018	2017
	£	£	£	£
David Foster	2,558	0	(2,558)	0
Philip Carmichael	3,868	0	(3,868)	0

David Foster

David Foster is a director of the company. During the year to 31 August 2018, the company paid a dividend of £18,200 to Mr Foster (2017: £10,429). At the year end, Mr Foster was owed £2,558 from the company (2017: £nil).

Philip Carmichael

Philip Carmichael is a director of the company. During the year to 31 August 2018, the company paid a dividend of £18,200 to Mr Carmichael (2017: £10,429). At the year end, Mr Carmichael was owed £3,868 from the company (2017: £nil).

3. Average number of employees

During the year the average number of employees was 8 (2017: 6).

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

BEYOND SIGNAGE LIMITED

Statement of Financial Position

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FR 2015. The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

David Foster
Director

Date approved by the board: 23 January 2019