

**Registered Number 05964756**

**BEYOND ORGANIC SKINCARE LTD**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		48,414	51,641
Tangible assets		4,609	7,591
		<u>53,023</u>	<u>59,232</u>
<b>Current assets</b>			
Stocks		32,547	31,024
Debtors		-	1,345
Cash at bank and in hand		-	150
		<u>32,547</u>	<u>32,519</u>
<b>Creditors: amounts falling due within one year</b>		(11,063)	(27,604)
<b>Net current assets (liabilities)</b>		<u>21,484</u>	<u>4,915</u>
<b>Total assets less current liabilities</b>		<u>74,507</u>	<u>64,147</u>
<b>Creditors: amounts falling due after more than one year</b>		(90,121)	(98,738)
<b>Accruals and deferred income</b>		(250)	-
<b>Total net assets (liabilities)</b>		<u>(15,864)</u>	<u>(34,591)</u>
<b>Capital and reserves</b>			
Called up share capital		120	120
Share premium account		29,980	21,980
Profit and loss account		(45,964)	(56,691)
<b>Shareholders' funds</b>		<u>(15,864)</u>	<u>(34,591)</u>

- For the year ending 31 March 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.
- 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 16 November 2017

And signed on their behalf by:

**Marianne Tregoning, 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.