### **REGISTERED NUMBER: 06393527 (England and Wales)**

# AMENDED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST DECEMBER 2018

**FOR** 

BEYOND STORAGE STRATFORD LIMITED

Chris Duckett Limited Thorn Office Centre Rotherwas Hereford HR2 6JT



## BEYOND STORAGE STRATFORD LIMITED (REGISTERED NUMBER: 06393527)

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### BEYOND STORAGE STRATFORD LIMITED (REGISTERED NUMBER: 06393527)

#### BALANCE SHEET 31ST DECEMBER 2018

Fixed assets	£	31.12.18 £ 210,750	£	31.12.17 £ 184,483
Current assets	86,776		67,485	
Creditors Amounts falling due within one year	(84,984)		(87,637)	
Net current assets/(liabilities)		1,792		(20,152)
Total assets less current liabilities		212,542		164,331
Creditors Amounts falling due after more than one year		30,686		49,890
Net assets		181,856		114,441
Capital and reserves		181,856		114,441

#### Note to the financial statements

#### 1. Statutory information

Beyond Storage Stratford Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

06393527

Registered office:

Lower Cleeve Farm, Hom Green

Ross-On-Wye Herefordshire HR9 7TD

#### BEYOND STORAGE STRATFORD LIMITED (REGISTERED NUMBER: 06393527)

# BALANCE SHEET - continued 31ST DECEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 24th December 2019 and were signed on its behalf by:

J A Hay - Director