

**ABOVE AND BEYOND TRAVEL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2019 TO 31 AUGUST 2020**

**ABOVE AND BEYOND TRAVEL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2019 TO 31 AUGUST 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**ABOVE AND BEYOND TRAVEL LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 NOVEMBER 2019 TO 31 AUGUST 2020**

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<b>Directors</b>	Yvette Meneaud Laura Meneaud
<b>Company Number</b>	10442111 (England and Wales)
<b>Registered Office</b>	93 BROOKSIDE AVE COVENTRY CV5 8AB UNITED KINGDOM
<b>Accountants</b>	AJS Accounting Services Ltd Greville Court Business Centre High Street, Knowle Solihull West Midlands B93 0LX

**ABOVE AND BEYOND TRAVEL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	6,080
Current assets	280	9,084
Creditors: amounts falling due within one year	(31,537)	(37,063)
<b>Net current liabilities</b>	<b>(31,257)</b>	<b>(27,979)</b>
<b>Total assets less current liabilities</b>	<b>(31,257)</b>	<b>(21,899)</b>
<b>Net liabilities</b>	<b>(31,257)</b>	<b>(21,899)</b>
<b>Capital and reserves</b>	<b>(31,257)</b>	<b>(21,899)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Above and Beyond Travel Ltd is a private company, limited by shares, registered in England and Wales, registration number 10442111. The registered office is 93 BROOKSIDE AVE, COVENTRY, CV5 8AB, UNITED KINGDOM.

**2 Average number of employees**

During the period the average number of employees was 2 (2019: 2).

For the period ending 31 August 2020 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 of the Companies Act 2006 and FRS 105, 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.

Approved by the board on 6 October 2020

Yvette Meneaud  
Director

Company Registration No. 10442111

