

Registered Number:04701065

England and Wales

Beauty for Everyone Limited

Unaudited Financial Statements

For the year ended 31 March 2020

Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	278	348
		278	348
Current assets			
Trade and other receivables	3	22,216	20,929
Cash and cash equivalents		709	23
		22,925	20,952
Trade and other payables: amounts falling due within one year	4	(10,658)	(11,301)
Net current assets		12,267	9,651
Total assets less current liabilities		12,545	9,999
Trade and other payables: amounts falling due after more than one year	5	(1,124)	(4,342)
Net assets		11,421	5,657
Capital and reserves			
Called up share capital		1	1
Retained earnings		11,420	5,656
Shareholders' funds		11,421	5,657

For the year ended 31 March 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 August 2020 and were signed by:

Ms Natalie Howson Director

Beauty for Everyone Limited

Notes to the Financial Statements For the year ended 31 March 2020

Statutory Information

Beauty for Everyone Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04701065.

Registered address:
47 The Causeway
Chippenham
Wiltshire
SN15 3DD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation			
At 01 April 2019	9,673	1,865	11,538
At 31 March 2020	9,673	1,865	11,538
Provision for depreciation and impairment			
At 01 April 2019	9,325	1,865	11,190
Charge for year	70	-	70
At 31 March 2020	9,395	1,865	11,260
Net book value			
At 31 March 2020	278	-	278
At 31 March 2019	348	-	348

3. Trade and other receivables

	2020 £	2019 £
Other debtors	22,216	20,929

Beauty for Everyone Limited

Notes to the Financial Statements Continued For the year ended 31 March 2020

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdraft	3,646	3,788
Trade creditors	1,299	1,300
Taxation and social security	1,546	2,522
Other creditors	4,167	3,691
	10,658	11,301

5. Trade and other payables: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans and overdraft (secured)	1,124	4,342

6. Average number of persons employed

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

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.