

Company Registration Number 05402213 (England and Wales)

BEAUTY FIRST (DOSANJH) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

BEAUTY FIRST (DOSANJH) LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2017

The directors present their annual report and financial statements for the year ended 31 March 2017.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr M S Dosanjh
Mrs S H K Dosanjh

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr M S Dosanjh
Director
26 June 2017

BEAUTY FIRST (DOSANJH) LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	37,914	41,927
Current assets	23,981	29,211
Creditors: amounts falling due within one year	(7,871)	(18,609)
Net current assets	16,110	10,602
Total assets less current liabilities	54,024	52,529
Net assets	54,024	52,529
Capital and reserves	54,024	52,529

Related parties

The Directors were owed £nil by the company at the year end (2016: £10,000).

Beauty First (Dosanjh) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 53 Napier Road, Wolverhampton, WV2 3DX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime 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 and authorised for issue on 26 June 2017 and are signed on its behalf by:

Mr M S Dosanjh
Director

Company Registration Number 05402213

BEAUTY FIRST (DOSANJH) LTD

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 31 MARCH 2017

	Fixtures, fittings & equipment £
Cost	
At 1 April 2016	84,237
Additions	291
	<hr/>
At 31 March 2017	84,528
	<hr/>
Depreciation and impairment	
At 1 April 2016	67,310
Depreciation charged in the year	4,304
	<hr/>
At 31 March 2017	71,614
	<hr/>
Carrying amount	
At 31 March 2017	12,914
	<hr/>
At 31 March 2016	16,927
	<hr/>

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.