

Company Registration Number 05402213 (England and Wales)

**BEAUTY FIRST (DOSANJH) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# BEAUTY FIRST (DOSANJH) LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 MARCH 2018**

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The directors present their annual report and financial statements for the year ended 31 March 2018.

### **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**  
16 June 2018

# BEAUTY FIRST (DOSANJH) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		34,404		37,914
Current assets	24,963		23,981	
Creditors: amounts falling due within one year	(6,713)		(7,871)	
Net current assets		18,250		16,110
Total assets less current liabilities		52,654		54,024
Net assets		52,654		54,024
Capital and reserves		52,654		54,024

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Beauty First (Dosanjh) Limited 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 2018 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 Companies Act 2006 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 16 June 2018 and are signed on its behalf by:

Mr M S Dosanjh  
Director

Company Registration Number 05402213

## BEAUTY FIRST (DOSANJH) LIMITED

### SCHEDULE OF TANGIBLE FIXED ASSETS

*FOR THE YEAR ENDED 31 MARCH 2018*

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	Fixtures, fittings & equipment £
<b>Cost</b>	
At 1 April 2017 and 31 March 2018	84,528
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<b>Depreciation and impairment</b>	
At 1 April 2017	71,614
Depreciation charged in the year	3,510
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At 31 March 2018	75,124
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<b>Carrying amount</b>	
At 31 March 2018	9,404
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At 31 March 2017	12,914
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## BEAUTY FIRST (DOSANJH) LIMITED

### SCHEDULE OF INTANGIBLE ASSETS

*FOR THE YEAR ENDED 31 MARCH 2018*

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#### Intangible fixed assets

##### Cost

At 1 April 2017 and 31 March 2018

Goodwill  
£

25,000

##### Amortisation and impairment

At 1 April 2017 and 31 March 2018

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##### Carrying amount

At 31 March 2018

25,000

At 31 March 2017

25,000

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.