

# **OPTIONS FOR BEAUTY LTD**

**Company Registration Number:  
05565952 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **OPTIONS FOR BEAUTY LTD**

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# **OPTIONS FOR BEAUTY LTD**

## **Company Information**

**for the Period Ended 31 December 2016**

<b>Director:</b>	Juliana Grodze
<b>Registered office:</b>	159 Hale Lane Hale Lane Edgware Middlesex HA8 9QW
<b>Company Registration Number:</b>	05565952 (England and Wales)

# OPTIONS FOR BEAUTY LTD

## Profit and Loss Account

for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	111	1,450
Other Income	8	8
Cost of Materials	(178)	(1,608)
Staff Costs	(4,846)	(6,058)
Depreciation and Writeoffs	(239)	(2,041)
Other charges	(3,982)	(339)
Profit or (Loss) for Period	(9,126)	(8,588)

# OPTIONS FOR BEAUTY LTD

## Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
FixedAssets:	30	269
Current assets:	588	629
Prepayments and accrued income:	31	
<b>Net current assets (liabilities):</b>	<u>619</u>	<u>629</u>
Total assets less current liabilities:	649	898
Creditors: amounts falling due after more than one year:	( 17,899 )	( 9,022 )
<b>Total net assets (liabilities):</b>	<u>( 17,250 )</u>	<u>( 8,124 )</u>
<b>Capital and reserves:</b>	<u>( 17,250 )</u>	<u>( 8,124 )</u>

# **OPTIONS FOR BEAUTY LTD**

## **Balance sheet continued**

For the year ending 31 December 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Juliana Grodze

Status: Director

The notes form part of these financial statements

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.