

**Limited Edition Tattoo Studios LTD****Report of the Directors**  
**For the Year Ended 30<sup>th</sup> September 2019**

The Directors present their report together with the financial statements for the year ended 30<sup>th</sup> September 2019.

**Principal Activity**

The principal activity of the company continues to be that of tattooists.

**Directors and Their Interests**

The directors who served during the year and their interests in the share capital of the company were as follows:

|             | <b><u>£1 Ordinary Shares</u></b> |                    |
|-------------|----------------------------------|--------------------|
|             | <b><u>2019</u></b>               | <b><u>2018</u></b> |
| Miss B.Cust | 1000                             | 1000               |

By Order of the Board



Director/Secretary  
Miss B.Cust

WEDNESDAY



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A23

09/10/2019

#110

COMPANIES HOUSE

**Limited Edition Tattoo Studios LTD****Profit & Loss Account****For the Year Ended 30<sup>th</sup> September 2019**

|  |         |
|--|---------|
| <b><u>Turnover</u></b>   | 72,560  |
| Less Expenses  | 66,411  |
| <b><u>Operation Profit</u></b>                                   | 6,149   |
| Interest Receivable and Similar Income                           | 0       |
| <b><u>Profit/Loss on Ordinary Activities before Taxation</u></b> | 6,149   |
| Tax on Profit on Ordinary Activities                             | 1,168   |
| <b><u>Profit/Loss on Ordinary Activities after Taxation</u></b>  | 4,981   |
| Dividends  | 4,000   |
|  | 981     |
| <b><u>Retained Profit/Loss Brought Forward</u></b>               | (5,219) |
| <b><u>Retained Profit/Loss Carried Forward</u></b>               | (4,238) |

**Limited Edition Tattoo Studios LTD****Balance Sheet****As at 30<sup>th</sup> September 2019****Fixed Assets**

|                 |       |
|-----------------|-------|
| Tangible Assets | 1,170 |
|-----------------|-------|

**Current Assets**

|                          |              |
|--------------------------|--------------|
| Cash in hand and at bank | <u>3,144</u> |
|--------------------------|--------------|

**Current Liabilities**

|           |       |
|-----------|-------|
| Creditors | 7,552 |
|-----------|-------|

|  |                       |
|--|-----------------------|
| <b><u>Net Current Assets/(Liabilities)</u></b> | <b><u>(4,408)</u></b> |
|--|-----------------------|

|   |                       |
|---|-----------------------|
| <b><u>Net Assets/ (Liabilities)</u></b> | <b><u>(3,238)</u></b> |
|---|-----------------------|

**Capital and Reserves**

|                         |       |
|-------------------------|-------|
| Called up share capital | 1,000 |
|-------------------------|-------|

|                         |                |
|-------------------------|----------------|
| Profit and Loss Account | <u>(4,238)</u> |
|-------------------------|----------------|

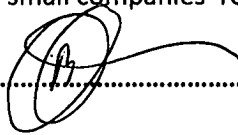
|  |                       |
|--|-----------------------|
|  | <b><u>(3,238)</u></b> |
|--|-----------------------|

For the year ending 30<sup>th</sup> September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**Director**.....

**Miss B.Cust**