

LITTLE BEAUTY BOX LTD

**Company Registration Number:
07704403 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

LITTLE BEAUTY BOX LTD

Contents of the Financial Statements for the Period Ended 31st October 2014

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LITTLE BEAUTY BOX LTD

Company Information for the Period Ended 31st October 2014

Director:	Derek G Munro Claire E Garratt
Company secretary:	Janet L Munro
Registered office:	32 Letchworth Drive Bromley Kent BR2 9BE
Company Registration Number:	07704403 (England and Wales)

LITTLE BEAUTY BOX LTD

Balance sheet As at 31st October 2014

	2014	2013
	£	£
Total fixed assets:	13,374	19,425
Total current assets:	5,001	3,523
Prepayments and accrued income:	2,193	2,193
Creditors: amounts falling due within one year:	341	405
Net current assets (liabilities):	6,853	5,311
Total assets less current liabilities:	20,227	24,736
Creditors: amounts falling due after more than one year:	30,000	38,000
Total net assets (liabilities):	(9,773)	(13,264)
Capital and reserves:	(9,773)	(13,264)

Footnotes to the accounts

The notes form part of these financial statements

LITTLE BEAUTY BOX LTD

Balance sheet As at 31st October 2014 continued

For the year ending 31 October 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Derek G Munro

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.

