

LITTLE BEAUTY BOX LTD

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

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

LITTLE BEAUTY BOX LTD

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

LITTLE BEAUTY BOX LTD

Company Information

for the Period Ended 31 October 2017

Director:

Derek Munro

Claire Garratt

Secretary:

Janet Munro

Registered office:

32
Letchworth Drive
Bromley
Kent
BR2 9BE

Company Registration Number:

07704403 (England and Wales)

LITTLE BEAUTY BOX LTD

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

The principal activities of the Company in the period under review was the provision of Beauty Treatments

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Derek Munro

Claire Garratt

Secretary

Janet Munro

This report was approved by the board of directors on 30 June 2018

And Signed On Behalf Of The Board By:

Name: Derek Munro

Status: Director

LITTLE BEAUTY BOX LTD

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	82,263	82,941
Cost of Materials	(9,673)	(9,525)
Staff Costs	(39,575)	(34,414)
Depreciation and Writeoffs	(416)	(5,652)
Other charges	(25,482)	(21,385)
Tax on Profit	(533)	(3,524)
Profit or (Loss) for Period	6,584	8,441

LITTLE BEAUTY BOX LTD

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	4,788	416
Current assets:	9,037	9,642
Prepayments and accrued income:	2,527	2,193
Creditors: amounts falling due within one year:	(5,621)	(2,854)
Net current assets (liabilities):	5,943	8,981
Total assets less current liabilities:	10,731	9,397
Creditors: amounts falling due after more than one year:	(3,500)	(8,750)
Total net assets (liabilities):	7,231	647
Capital and reserves:	7,231	647

LITTLE BEAUTY BOX LTD

Balance sheet continued

For the year ending 31 October 2017 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 30 June 2018

And Signed On Behalf Of The Board By:

Name: Derek 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.