

LITTLE BEAUTY BOX LTD

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

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

LITTLE BEAUTY BOX LTD

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LITTLE BEAUTY BOX LTD

Company Information

for the Period Ended 31 October 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

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 2017 to 31 October 2018

Derek Munro

Claire Garratt

Secretary

Janet Munro

This report was approved by the board of directors on 30 June 2019

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 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	77,479	82,263
Cost of Materials	(14,340)	(9,673)
Staff Costs	(37,550)	(39,575)
Depreciation and Writeoffs	(1,596)	(416)
Other charges	(24,358)	(25,482)
Tax on Profit	(234)	(533)
Profit or (Loss) for Period	(599)	6,584

LITTLE BEAUTY BOX LTD

Balance sheet

As at 31 October 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	3,192	4,788
Current assets:	7,676	9,037
Prepayments and accrued income:	2,527	2,527
Creditors: amounts falling due within one year:	(3,263)	(5,621)
Net current assets (liabilities):	6,940	5,943
Total assets less current liabilities:	10,132	10,731
Creditors: amounts falling due after more than one year:	(3,500)	(3,500)
Total net assets (liabilities):	6,632	7,231
Capital and reserves:	6,632	7,231

LITTLE BEAUTY BOX LTD

Balance sheet continued

For the year ending 31 October 2018 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 2019

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.