

# **LITTLE BEAUTY BOX LTD**

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

**Unaudited micro entity accounts for the year ended 31 October 2022**

## **Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **LITTLE BEAUTY BOX LTD**

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**for the Period Ended 31 October 2022**

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# **LITTLE BEAUTY BOX LTD**

## **Company Information**

**for the Period Ended 31 October 2022**

**Director:**

Derek G 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 2022**

The directors present their report with the financial statements of the company for the period ended 31 October 2022

### **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 2021 to 31 October 2022**

Derek G Munro

Claire Garratt

### **Secretary**

Janet Munro

**This report was approved by the board of directors on 7 July 2023**

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

Name: Derek G Munro

Status: Director

# **LITTLE BEAUTY BOX LTD**

## **Profit and Loss Account**

**for the Period Ended 31 October 2022**

|  | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|--|-------------------------|-------------------------|
| Turnover   | <b>108,117</b>          | 59,233                  |
| Income from coronavirus (COVID-19) business support grants | <b>0</b>                | 48,928                  |
| Other Income   | <b>0</b>                | 0                       |
| Cost of Materials  | <b>( 21,261 )</b>       | ( 17,628 )              |
| Staff Costs  | <b>( 58,583 )</b>       | ( 53,445 )              |
| Other charges  | <b>( 29,142 )</b>       | ( 26,479 )              |
| Tax on Profit  | -                       | ( 1,870 )               |
| Profit or (Loss) for Period                                | <b>( 869 )</b>          | 8,739                   |

# LITTLE BEAUTY BOX LTD

## Balance sheet

As at 31 October 2022

|  | 2022<br>£    | 2021<br>£    |
|--|--------------|--------------|
| Called up share capital not paid:                        | 0            | 0            |
| Fixed Assets:  | 0            | 0            |
| Current assets:  | 7,023        | 10,858       |
| Prepayments and accrued income:                          | 2,860        | 0            |
| Creditors: amounts falling due within one year:          | ( 4,413 )    | ( 4,685 )    |
| <b>Net current assets (liabilities):</b>                 | <b>5,470</b> | <b>6,173</b> |
| Total assets less current liabilities:                   | 5,470        | 6,173        |
| Creditors: amounts falling due after more than one year: | ( 500 )      | ( 500 )      |
| <b>Total net assets (liabilities):</b>                   | <b>4,970</b> | <b>5,673</b> |
| <b>Capital and reserves:</b>                             | <b>4,970</b> | <b>5,673</b> |

# **LITTLE BEAUTY BOX LTD**

## **Balance sheet continued**

For the year ending 31 October 2022 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 7 July 2023**

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

Name: Derek G Munro

Status: Director

The notes form part of these financial statements

# **LITTLE BEAUTY BOX LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Employee Information**

Average number of employees: 3



# **LITTLE BEAUTY BOX LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **2. Off balance sheet disclosure**

No

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.