

LITTLE BEAUTY BOX LTD

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

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

LITTLE BEAUTY BOX LTD

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

LITTLE BEAUTY BOX LTD

Company Information

for the Period Ended 31 October 2020

Director:

Claire E Garratt

Derek G 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 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

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

Additional information

The business was forced to close due to COVID restriction for four of the twelve months in the period

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

Claire E Garratt

Derek G Munro

This report was approved by the board of directors on 30 April 2021

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 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	61,739	84,946
Income from coronavirus (COVID-19) business support grants	16,898	0
Cost of Materials	(16,558)	(15,770)
Staff Costs	(37,617)	(43,548)
Depreciation and Writeoffs	(1,596)	(1,596)
Other charges	(25,229)	(24,208)
Profit or (Loss) for Period	(2,363)	(176)

LITTLE BEAUTY BOX LTD

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	1,596
Current assets:	10,428	8,845
Prepayments and accrued income:	0	2,527
Creditors: amounts falling due within one year:	(4,248)	(4,182)
Net current assets (liabilities):	6,180	7,190
Total assets less current liabilities:	6,180	8,786
Creditors: amounts falling due after more than one year:	(3,500)	(3,500)
Total net assets (liabilities):	2,680	5,286
Capital and reserves:	2,680	5,286

LITTLE BEAUTY BOX LTD

Balance sheet continued

For the year ending 31 October 2020 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 April 2021

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 2020

1. Employee Information

Average number of employees: 2

LITTLE BEAUTY BOX LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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.