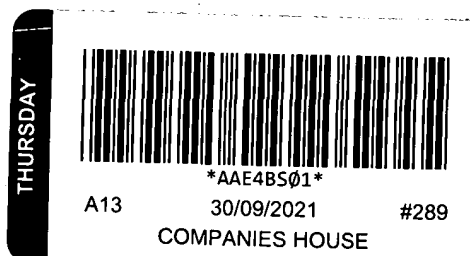


BEAUTY TRAINING INTL LIMITED

UNAUDITED

**FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR**

FOR THE YEAR ENDED 31 DECEMBER 2020



BEAUTY TRAINING INTL LIMITED
REGISTERED NUMBER: 08087396

BALANCE SHEET
AS AT 31 DECEMBER 2020

	2020 £	2019 £
Fixed assets	20,367	26,825
Current assets	182,707	100,837
Creditors: amounts falling due within one year	(90,635)	(67,405)
Net current assets	92,072	33,432
Total assets less current liabilities	112,439	60,257
Creditors: amounts falling due after more than one year	(43,333)	-
Net assets	69,106	60,257
Capital and reserves	69,106	60,257

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2019 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

30 Sep 2021

John Grace
John Grace
John Grace (Sep 30, 2021, 8:23am)
Director

The notes on page 2 form part of these financial statements.

BEAUTY TRAINING INTL LIMITED
REGISTERED NUMBER: 08087396

1. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2020 No.	2019 No.
Employees	3	2
Directors	2	2
	<u>5</u>	<u>4</u>

2. Pension commitments

The Company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the Company in an independently administered fund. The pension cost charge represents contributions payable by the Company to the fund and amounted to £1,489 (2019 - £817). Contributions totalling £383 (2019 - £334) were payable to the fund at the balance sheet date and are included in creditors.