

Registered number: 08099662

DK Beauty Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

DIRECTORS

Danielle Turner

SECRETARY

Danielle Turner

REGISTERED OFFICE

45 Scot Lane

Aspull

Wigan

Lancashire

WN2 1YX

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08099662

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/06/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	520	634
CURRENT ASSETS			
Debtors	3	2,754	-
Cash at bank and in hand		<u>3,572</u>	<u>4,131</u>
		6,326	4,131
CREDITORS: Amounts falling due within one year	4	<u>1,502</u>	<u>5,524</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>4,824</u>	<u>(1,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,344</u>	<u>(759)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>5,343</u>	<u>(760)</u>
SHAREHOLDERS' FUNDS		<u>5,344</u>	<u>(759)</u>

For the year ending 30/06/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 06/03/2018 and signed on their behalf
by**

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Danielle Turner

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings reducing balance 18%

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/07/2016	1,150	1,150
At 30/06/2017	<u>1,150</u>	<u>1,150</u>
Depreciation		
At 01/07/2016	516	516
For the year	<u>114</u>	<u>114</u>
At 30/06/2017	<u>630</u>	<u>630</u>
Net Book Amounts		
At 30/06/2017	<u>520</u>	<u>520</u>
At 30/06/2016	<u>634</u>	<u>634</u>

3. DEBTORS

	2017 £	2016 £
Amounts falling due within one year		
Directors current account	<u>2,754</u>	<u>-</u>
	<u>2,754</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	1,502	2,613
Directors current account	-	2,911
	<u>1,502</u>	<u>5,524</u>

5. EMPLOYEES

2017	2016
No.	No.

6. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.