

BODY ART & CRAFTS LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2015

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Directors Report

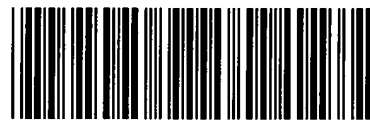
Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ

Company Registration No: 08124717

THURSDAY



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A31

31/03/2016

#369

COMPANIES HOUSE

BODY ART & CRAFTS LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting her report together with the accounts for the period ending 30 June 2015.

PRINCIPAL ACTIVITY

The Principal Activity of the Company was to provide a body art and crafts service.

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and her shareholding were as under.

L. Doel 1 Ordinary Share.



COMPANY SECRETARY

MARK PAYNE
NAME

BODY ART & CRAFTS LIMITED**BALANCE SHEET
AS AT 30 JUNE 2015****FIXED ASSETS**

Tools and Plant		<u>3,165</u>
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CURRENT ASSETS

Debtors		48,057
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LESS: CURRENT LIABILITIES

Creditors		<u>10,398</u>
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NET CURRENT ASSETS

		<u>37,659</u>
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		<u>£40,824</u>
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REPRESENTED BY:

Issued Share Capital		1
P&L A/c B/fwd	35,849	
Profit for year	<u>4,974</u>	<u>40,823</u>
		<u>£40,824</u>

For the period ending 30 June 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime

DIRECTOR L Doel

DATE 30/3/2016

NAME L. DOEL

BODY ART & CRAFTS LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2015**

INCOME

Sales	16,354	
Less: Cost of Sales	<u>5,724</u>	
		10,630

Less: EXPENSES

Premises Costs	2,080	
Motor & Travel	1,562	
Accountancy	510	
Sundries	<u>260</u>	4,412
		<u>6,218</u>

Corporation Tax Due	<u>(1,244)</u>	
		4,974