Company Registration No. 08132570 (England and Wales)

COSMETIC BEAUTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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UNAUDITED ACCOUNTS
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COSMETIC BEAUTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Radoslava DIMITROVA
Company Number	08132570 (England and Wales)
Registered Office	57 Norwich House 11 Streatham High Road London SW16 1DG England

COSMETIC BEAUTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	1,166	749
Current assets			
Debtors	5	1,902	1,359
Cash at bank and in hand		42,390	53,280
		44,292	54,639
Creditors: amounts falling due within one year	6	(45,432)	(46,831)
Net current (liabilities)/assets		(1,140)	7,808
Net assets		26	8,557
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		25	8,556
Shareholders' funds		26	8,557

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 January 2020.

Radoslava DIMITROVA
Director

Company Registration No. 08132570

1 Statutory information

Cosmetic Beauty Limited is a private company, limited by shares, registered in England and Wales, registration number 08132570. The registered office is 57 Norwich House , 11 Streatham High Road, London, SW16 1DG, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Fixtures & fittings	25%
Computer equipment	50%

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 July 2018	2,874	-	6,331	9,205
Additions	775	780	-	1,555
At 30 June 2019	3,649	780	6,331	10,760
Depreciation				
At 1 July 2018	2,700	-	5,756	8,456
Charge for the year	368	195	575	1,138
At 30 June 2019	3,068	195	6,331	9,594
Net book value				
At 30 June 2019	581	585	-	1,166
At 30 June 2018	174	-	575	749

5 Debtors	**2019**	**2018**
	£	**£**
Trade debtors	1,902	1,359

6 Creditors: amounts falling due within one year	**2019**	**2018**
	£	**£**
Trade creditors	70	70
Taxes and social security	5,877	10,276
Other creditors	39,485	36,485
	45,432	46,831

7 Share capital	**2019**	**2018**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).