

**BEAUTY WITH RUTH LIMITED**  
**Unaudited Financial Statements**  
**for the Year Ended 30 March 2021**

Cobley Desborough  
Chartered Certified Accountants  
Chartered Tax Advisers  
Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**BEAUTY WITH RUTH LIMITED (REGISTERED NUMBER: 08388298)**

**Contents of the Financial Statements  
for the Year Ended 30 March 2021**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Financial Statements</b>	<b>4 to 6</b>

## BEAUTY WITH RUTH LIMITED

### Company Information for the Year Ended 30 March 2021

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**Director:** Mrs R M Coble

**Registered office:** Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**Registered number:** 08388298 (England and Wales)

**Accountants:** Coble Desborough  
Chartered Certified Accountants  
Chartered Tax Advisers  
Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**BEAUTY WITH RUTH LIMITED (REGISTERED NUMBER: 08388298)****Balance Sheet  
30 March 2021**

		2021		2020	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	4	-	-	-	-
Tangible assets	5	4,813	4,813	6,417	6,417
<b>CURRENT ASSETS</b>					
Stocks		-		3,000	
Debtors	6	1,957		906	
Cash at bank		15,055		2,680	
		17,012		6,586	
<b>CREDITORS</b>					
Amounts falling due within one year	7	19,023		7,446	
<b>NET CURRENT LIABILITIES</b>			(2,011)		(860)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,802		5,557
<b>CREDITORS</b>					
Amounts falling due after more than one year	8	-		16,883	
<b>NET ASSETS/(LIABILITIES)</b>			2,802		(11,326)

The notes form part of these financial statements

**BEAUTY WITH RUTH LIMITED (REGISTERED NUMBER: 08388298)**

**Balance Sheet - continued**  
**30 March 2021**

	Notes	2021 £	£	2020 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>2,800</u>		<u>(11,328)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,802</u>		<u>(11,326)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 10 April 2021 and were signed by:

Mrs R M Cobley - Director

**Notes to the Financial Statements  
for the Year Ended 30 March 2021**

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**1. STATUTORY INFORMATION**

Beauty With Ruth Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of six years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on reducing balance and Straight line over 6 years

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Debtors and creditors receivable / payable within one year**

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account.

Notes to the Financial Statements - continued  
for the Year Ended 30 March 2021

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2020 - 3) .

4. INTANGIBLE FIXED ASSETS

Goodwill  
£

**Cost**

At 31 March 2020  
and 30 March 2021

29,591

**Amortisation**

At 31 March 2020  
and 30 March 2021

29,591

**Net book value**

At 30 March 2021  
At 30 March 2020

-  
-

5. TANGIBLE FIXED ASSETS

Plant and  
machinery  
etc  
£

**Cost**

At 31 March 2020  
and 30 March 2021

38,309

**Depreciation**

At 31 March 2020  
Charge for year  
At 30 March 2021

31,892  
1,604  
33,496

**Net book value**

At 30 March 2021  
At 30 March 2020

4,813  
6,417

**BEAUTY WITH RUTH LIMITED (REGISTERED NUMBER: 08388298)****Notes to the Financial Statements - continued  
for the Year Ended 30 March 2021****6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other debtors	<u>1,957</u>	<u>906</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Bank loans and overdrafts	15,000	-
Trade creditors	-	722
Taxation and social security	4,023	334
Other creditors	-	6,390
	<u>19,023</u>	<u>7,446</u>

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2021	2020
	£	£
Other creditors	<u>-</u>	<u>16,883</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.