

The Beauty Lounge Sidcup Ltd

Company Registration Number
08737784

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/04/2015

End date 31/03/2016

The Beauty Lounge Sidcup Ltd

Contents of the Financial Statements
for the Period Ended 31 March 2016

	Page
Company Information	3
Report of the Accountants	4
Balance Sheet	5 - 6
Notes to the Financial Statements	7 - 9

The Beauty Lounge Sidcup Ltd

Company Information

for the Period Ended 31 March 2016

Directors	Mrs C Cousins
Company secretary	Pomfrey Accountants Ltd

Registered office	22A Queenswood Road Sidcup Kent DA15 8QR
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Company Registration Number	08737784
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Address	Unit 42 The Coach House St. Mary's Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU
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The Beauty Lounge Sidcup Ltd

Accountants' Report

for the Period Ended 31 March 2016

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 March 2016. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 March 2016 as set out on pages 3 to 9 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the

accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Pomfrey & Co Accountants Ltd
Unit 42 The Coach House
St. Mary's Business Centre
66-70 Bourne Road
Bexley
Kent DA5 1LU

Date

2016-12-19

The Beauty Lounge Sidcup Ltd

Balance Sheet

for the Period Ended 31 March 2016

Company registration number 08737784

	Notes	2016 £	2015 £
Current assets			
Stocks	2	5,000	5,000
Debtors	3	39,794	26,700
		<hr/>	<hr/>
Total current assets/(liabilities)		44,794	31,700
Creditors			
Creditors - amounts falling due within one year	4	45,158	37,644
		<hr/>	<hr/>
Net current assets		(364)	(5,944)
		<hr/>	<hr/>
Total assets less current liabilities		(364)	(5,944)
		<hr/>	<hr/>
Net assets/(liabilities)		(364)	(5,944)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	(365)	(5,945)
		<hr/>	<hr/>
Total shareholders funds		(364)	(5,944)

The Beauty Lounge Sidcup Ltd

Balance Sheet

for the Period Ended 31 March 2016

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on

2016-12-19

SIGNED ON BEHALF OF THE BOARD BY

Name	Mrs C Cousins
Status	Director

The notes form part of these financial statements

The Beauty Lounge Sidcup Ltd

Notes to the Financial Statements

for the Period Ended 31 March 2016

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

The Beauty Lounge Sidcup Ltd
Notes to the Financial Statements
for the Period Ended 31 March 2016

2. Stocks	2016	2015
Finished goods	5,000	5,000
Total	5,000	5,000
3. Debtors	2016	2015
Amounts owed by group undertakings	39,794	26,700
Total	39,794	26,700
4. Creditors amounts falling due within one year	2016	2015
Bank loans and overdrafts	1,157	492
Other taxation and social security		254
Accruals and deferred income	780	780
Other creditors	43,221	36,118
Total	45,158	37,644

The Beauty Lounge Sidcup Ltd
Notes to the Financial Statements
for the Period Ended 31 March 2016

5. Share capital		2016	2015
Authorised type	Par value	£	£
Ordinary	1	1	1
		—	—
Total		1	1
Allotted, called up and paid		£	£
Ordinary		1	1
		—	—
Total		1	1
6. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2015		(5,945)	
Profit/(Loss) for year		5,580	
Dividends paid			
Retained Profit/(Loss) at 31 March 2016		(365)	