

The Beauty Lounge Sidcup Ltd

Company Registration Number
08737784

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/04/2016

End date 31/03/2017

The Beauty Lounge Sidcup Ltd

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for the Period Ended 31 March 2017

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The Beauty Lounge Sidcup Ltd

Company Information

for the Period Ended 31 March 2017

Directors	Mrs C Cousins				
Company secretary	Pomfrey Accountants Ltd				
Registered office	22A Queenswood Road Sidcup Kent DA15 8QR				
Company Registration Number	08737784				
Accountants	<table><tr><td>Name</td><td>Pomfrey & Co Accountants Ltd</td></tr><tr><td>Address</td><td>Unit 42 The Coach House St. Mary's Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU</td></tr></table>	Name	Pomfrey & Co Accountants Ltd	Address	Unit 42 The Coach House St. Mary's Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU
Name	Pomfrey & Co Accountants Ltd				
Address	Unit 42 The Coach House St. Mary's Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU				

The Beauty Lounge Sidcup Ltd

Accountants' Report

for the Period Ended 31 March 2017

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 March 2017. 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 2017 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

2017-12-14

The Beauty Lounge Sidcup Ltd

Balance Sheet

for the Period Ended 31 March 2017

Company registration number 08737784

	Notes	2017 £	2016 £
Current assets			
Stocks	2	5,000	5,000
Debtors	3	36,014	39,794
		<hr/>	<hr/>
Total current assets/(liabilities)		41,014	44,794
Creditors			
Creditors - amounts falling due within one year	4	40,983	45,158
		<hr/>	<hr/>
Net current assets		31	(364)
		<hr/>	<hr/>
Total assets less current liabilities		31	(364)
		<hr/>	<hr/>
Net assets/(liabilities)		31	(364)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	30	(365)
		<hr/>	<hr/>
Total shareholders funds		31	(364)

The Beauty Lounge Sidcup Ltd

Balance Sheet

for the Period Ended 31 March 2017

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 March 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 members have agreed to the preparation of abridged accounts.

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

2017-12-14

SIGNED ON BEHALF OF THE BOARD BY

Name

Mrs C Cousins

The notes form part of these financial statements

The Beauty Lounge Sidcup Ltd

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

The Beauty Lounge Sidcup Ltd

Notes to the Financial Statements
for the Period Ended 31 March 2017

2. Stocks	2017	2016
Finished goods	5,000	5,000
Total	5,000	5,000
3. Debtors	2017	2016
Amounts owed by group undertakings	36,014	39,794
Total	36,014	39,794
4. Creditors amounts falling due within one year	2017	2016
Bank loans and overdrafts	561	1,157
Corporation tax	1,132	
Accruals and deferred income	780	780
Other creditors	38,510	43,221
Total	40,983	45,158

The Beauty Lounge Sidcup Ltd
Notes to the Financial Statements
for the Period Ended 31 March 2017

5. Share capital		2017	2016
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 2016		(365)	
Profit/(Loss) for year		4,895	
Dividends paid		4,500	
Retained Profit/(Loss) at 31 March 2017		30	