

COMPANY REGISTRATION NUMBER: 08927813

Be Beautiful Health & Beauty Centre Limited

Unaudited Financial Statements

31 March 2018

Be Beautiful Health & Beauty Centre Limited

Financial Statements

Year ended 31 March 2018

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Be Beautiful Health & Beauty Centre Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Be Beautiful Health & Beauty Centre Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Be Beautiful Health & Beauty Centre Limited for the year ended 31 March 2018, which comprise the profit and loss account, balance sheet and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Be Beautiful Health & Beauty Centre Limited in accordance with the terms of our engagement letter dated 13 March 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Be Beautiful Health & Beauty Centre Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Be Beautiful Health & Beauty Centre Limited and its director for our work or for this report.

It is your duty to ensure that Be Beautiful Health & Beauty Centre Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Be Beautiful Health & Beauty Centre Limited. You consider that Be Beautiful Health & Beauty Centre Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Be Beautiful Health & Beauty Centre Limited. 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 statutory financial statements.

MILLER DAVIES LLP Chartered accountant

A3 Broomsleigh Business Park Worsley Bridge Road London SE26 5BN

30 January 2019

Be Beautiful Health & Beauty Centre Limited

Profit and Loss Account

Year ended 31 March 2018

	2018	2017
	£	£
Turnover	260,353	231,227
Other income	6,368	11,646
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	266,721	242,873
Cost of raw materials and consumables	47,703	55,838
Staff costs	120,991	88,296
Depreciation and other amounts written off assets	-	758
Other charges	81,268	87,965
Tax	3,184	2,155
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Profit	13,575	7,861
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Be Beautiful Health & Beauty Centre Limited

Balance Sheet

31 March 2018

	2018	2017
	£	£
Current assets	38,955	49,938
Prepayments and accrued income	4,167	4,167
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	43,122	54,105
Creditors: amounts falling due within one year	38,953	34,039
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Net current assets	4,169	20,066
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Total assets less current liabilities	4,169	20,066
Creditors: amounts falling due after more than one year	-	16,770
Accruals and deferred income	4,163	3,225
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	6	71
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Capital and reserves	6	71
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2017: 11).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss B Crow	5,200	(5,200)	-
Miss E O'Brien	6,102	(2,486)	3,616
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	11,302	(7,686)	3,616
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	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss B Crow	5,656	(456)	5,200
Miss E O'Brien	5,656	446	6,102
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	11,312	(10)	11,302
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2019 , and are signed on behalf of the board by:

Miss E O'Brien

Director

Company registration number: 08927813

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is A3 Broomsleigh Business Park, Worsley Bridge Road, London, SE26 5BN.

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.