

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

**Company Registration Number:
09949648 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 13 January 2016

End date: 31 January 2017

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

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BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Company Information

for the Period Ended 31 January 2017

Director:

K J Lapidus

Registered office:

Stewart House
139 Tonge Moor Road
Bolton
Lancashire
England
BL2 2HR

Company Registration Number:

09949648 (England and Wales)

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Balance sheet

As at 31 January 2017

	Notes	13 months to 31 Jan 2017 £
Fixed assets		
Tangible assets:	2	375
Total fixed assets:		<u>375</u>
Current assets		
Debtors:	3	7,601
Cash at bank and in hand:		2,500
Total current assets:		<u>10,101</u>
Creditors: amounts falling due within one year:	4	(10,193)
Net current assets (liabilities):		<u>(92)</u>
Total assets less current liabilities:		283
Total net assets (liabilities):		<u>283</u>

The notes form part of these financial statements

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>13 months to 31 Jan 2017 £</i>
Capital and reserves		
Called up share capital:		10
Profit and loss account:		273
Shareholders funds:		<hr/> 283 <hr/>

For the year ending 31 January 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 directors acknowledge their 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.

This report was approved by the board of directors on 10 October 2017

And Signed On Behalf Of The Board By:

Name: K J Lapidus

Status: Director

The notes form part of these financial statements

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at the annual rate of 25% reducing balance method, in order to write off each asset over its useful economic life.

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	500		500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2017	500		500
Depreciation			
Charge for year	125		125
On disposals	-		-
Other adjustments	-		-
At 31 January 2017	125		125
Net book value			
At 31 January 2017	375		375

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

3. Debtors

*13 months to
31 Jan 2017
£*

Other debtors

7,601

Total

7,601

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

4.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2017 £</i>
Taxation and social security	9,843
Other creditors	350
Total	<hr/> 10,193 <hr/>

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.