

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

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

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

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 2019

Director:

Miss 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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	541	722
Total fixed assets:		<u>541</u>	<u>722</u>
Current assets			
Stocks:		580	625
Debtors:		2,454	
Cash at bank and in hand:		1,946	3,477
Total current assets:		<u>4,980</u>	<u>4,102</u>
Creditors: amounts falling due within one year:		(4,807)	(4,394)
Net current assets (liabilities):		<u>173</u>	<u>(292)</u>
Total assets less current liabilities:		714	430
Provision for liabilities:		(103)	(137)
Total net assets (liabilities):		<u>611</u>	<u>293</u>

The notes form part of these financial statements

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		601	283
Shareholders funds:		<u>611</u>	<u>293</u>

For the year ending 31 January 2019 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 8 July 2019

And Signed On Behalf Of The Board By:

Name: Miss 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 2019

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

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible Assets

	Total
Cost	£
At 01 February 2018	1,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2019	1,130
Depreciation	
At 01 February 2018	408
Charge for year	181
On disposals	-
Other adjustments	-
At 31 January 2019	589
Net book value	
At 31 January 2019	541
At 31 January 2018	722

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.