

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

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

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

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 2018

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Fixed assets			
Tangible assets:	2	722	375
Total fixed assets:		<u>722</u>	<u>375</u>
Current assets			
Stocks:		625	
Debtors:	3		7,601
Cash at bank and in hand:		3,477	2,500
Total current assets:		<u>4,102</u>	<u>10,101</u>
Creditors: amounts falling due within one year:	4	(4,394)	(10,193)
Net current assets (liabilities):		<u>(292)</u>	<u>(92)</u>
Total assets less current liabilities:		430	283
Provision for liabilities:		(137)	
Total net assets (liabilities):		<u>293</u>	<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 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		283	273
Shareholders funds:		<u>293</u>	<u>283</u>

For the year ending 31 January 2018 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 25 October 2018

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 2018

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 2018

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 February 2017	500		500
Additions	630		630
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2018	<u>1,130</u>		<u>1,130</u>
Depreciation			
At 01 February 2017	125		125
Charge for year	283		283
On disposals	-		-
Other adjustments	-		-
At 31 January 2018	<u>408</u>		<u>408</u>
Net book value			
At 31 January 2018	<u>722</u>		<u>722</u>
At 31 January 2017	<u>375</u>		<u>375</u>

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Debtors

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2017</i>
		<i>£</i>
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 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2017</i>
		<i>£</i>
Taxation and social security	2,950	9,843
Other creditors	1,444	350
Total	4,394	10,193

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.