

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

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

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

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 2022

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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	203	271
Total fixed assets:		<u>203</u>	<u>271</u>
Current assets			
Stocks:		760	510
Debtors:		7,761	29,101
Cash at bank and in hand:		10,721	11,019
Total current assets:		<u>19,242</u>	<u>40,630</u>
Creditors: amounts falling due within one year:		(17,141)	(38,600)
Net current assets (liabilities):		<u>2,101</u>	<u>2,030</u>
Total assets less current liabilities:		2,304	2,301
Provision for liabilities:		(39)	(51)
Total net assets (liabilities):		<u>2,265</u>	<u>2,250</u>

The notes form part of these financial statements

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		2,255	2,240
Shareholders funds:		<u>2,265</u>	<u>2,250</u>

For the year ending 31 January 2022 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 17 October 2022

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	3

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

BEAUTY BOUTIQUE NAILS AND BEAUTY BAR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Tangible Assets

	Total
Cost	£
At 01 February 2021	1,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2022	<u>1,130</u>
Depreciation	
At 01 February 2021	859
Charge for year	68
On disposals	-
Other adjustments	-
At 31 January 2022	<u>927</u>
Net book value	
At 31 January 2022	<u>203</u>
At 31 January 2021	<u>271</u>

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.