ELIZA BEAUTY & SPA LIMITED

Company Registration Number:
10553722 (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

ELIZA BEAUTY & SPA LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2019

ELIZA BEAUTY & SPA LIMITED

Balance sheet

As at 31 January 2019

	Notes	*2019*	*13 months to 31 January 2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**936**	1,136
Total fixed assets:		**936**	1,136
Current assets			
Cash at bank and in hand:		**765**	
Total current assets:		**765**	
Creditors: amounts falling due within one year:		**(1,934)**	(452)
Net current assets (liabilities):		**(1,169)**	(452)
Total assets less current liabilities:		**(233)**	684
Total net assets (liabilities):		**(233)**	684
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(333)**	584
Shareholders funds:		**(233)**	684

The notes form part of these financial statements

ELIZA BEAUTY & SPA LIMITED

Balance sheet statements

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 23 October 2019
and signed on behalf of the board by:

Name: Mrs Uzma Nigar
Status: Director

The notes form part of these financial statements

ELIZA BEAUTY & SPA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets and depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office Equipment straight line at 15%

ELIZA BEAUTY & SPA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible Assets

	Total
Cost	£
At 01 February 2018	1,336
At 31 January 2019	**1,336**
Depreciation	
At 01 February 2018	200
Charge for year	200
At 31 January 2019	**400**
Net book value	
At 31 January 2019	**936**
At 31 January 2018	**1,136**