

**BEAUTY DORSET LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Beauty Dorset Limited
Balance Sheet
As at 31 March 2019

Registered number: 10655445

	2019	2018
	£	£
Fixed assets	9,534	8,745
Current assets	73,373	55,779
Prepayments and accrued income	682	238
Creditors: Amounts Falling Due Within One Year	(35,453)	(56,447)
NET CURRENT ASSETS (LIABILITIES)	38,602	(430)
TOTAL ASSETS LESS CURRENT LIABILITIES	48,136	8,315
Creditors: Amounts Falling After More Than One Year	(1,797)	(3,223)
Accruals and deferred income	(2,918)	(2,489)
NET ASSETS	43,421	2,603
CAPITAL AND RESERVES	43,421	2,603

Notes

1. General Information

Beauty Dorset Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10655445. The registered office is 13 Queens Road, Bournemouth, Dorset, BH2 6BA.

Beauty Dorset Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lynda Reading

08/07/2019

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.