

Registered number

11010744

Beau Blush Events Ltd

Filleted Accounts

30 October 2018

Beau Blush Events Ltd**Registered number:** 11010744**Balance Sheet****as at 30 October 2018**

	Notes	2018
		£
Fixed assets		
Tangible assets	3	641
Current assets		
Debtors	4	148
Cash at bank and in hand		2,374
		<u>2,522</u>
Creditors: amounts falling due within one year	5	(8,231)
Net current liabilities		<u>(5,709)</u>
Net liabilities		<u>(5,068)</u>
Capital and reserves		
Share premium		2
Profit and loss account		(5,070)
Shareholders' funds		<u>(5,068)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs M L M Cheung

Director

Approved by the board on 25 June 2019

Beau Blush Events Ltd

Notes to the Accounts

for the period from 12 October 2017 to 30 October 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	over 4 years
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Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

2018
Number

Average number of persons employed by the company	<u>2</u>
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3 Tangible fixed assets

**Office
equipment**
£

Cost

Additions	854
At 30 October 2018	<u>854</u>

Depreciation

Charge for the period	213
At 30 October 2018	<u>213</u>

Net book value

4 Debtors	2018
	£

Trade debtors	148
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5 Creditors: amounts falling due within one year	2018
	£

Bank loans and overdrafts	6,517
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Other creditors	1,714
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8,231
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6 Other information

Beau Blush Events Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Kemp House

160 City Road

London

EC1V 2NX

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.