

Registered Number: 11344824
England & Northern Ireland

BEAUTY MIND COMMUNICATIONS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

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BEAUTY MIND COMMUNICATIONS LTD
Company Information
For the year ended 31 May 2021

Director	Rebecca Jane McGoldrick
Registered Number	11344824
Registered Office	8 Rectory Road Broadstairs CT10 1HG
Accountants	Denton Tavera Ltd 61a High Street South Rushden NN10 0RA

BEAUTY MIND COMMUNICATIONS LTD
Director's Report
For the year ended 31 May 2021

The directors present their annual report and the financial statements for the year ended 31 May 2021.

Principal activities

The principal activity of the company during the financial year was that of public relations and communication.

Director

The director who served the company throughout the year was as follows:

Rebecca Jane McGoldrick

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Rebecca Jane McGoldrick
Director

Date approved: 27 May 2022

BEAUTY MIND COMMUNICATIONS LTD
Accountants' Report
For the year ended 31 May 2021

Accountants report

You consider that the company is exempt from an audit for the year ended 31 May 2021 . You have acknowledged, on the Statement of Financial Position , your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Income Statement, the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Denton Tavera Ltd
61a High Street South
Rushden
NN10 0RA
27 May 2022

BEAUTY MIND COMMUNICATIONS LTD
Statement of Financial Position
As at 31 May 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets	3	1,996	2,156
		1,996	2,156
Current assets			
Debtors	4	0	311
Cash at bank and in hand		9,648	6,538
		9,648	6,849
Creditors: amount falling due within one year	5	(9,162)	(8,902)
Net current assets		486	(2,053)
Total assets less current liabilities		2,482	103
Net assets		2,482	103
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,382	3
Shareholder's funds		2,482	103

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 27 May 2022 and were signed by:

Rebecca Jane McGoldrick
Director

BEAUTY MIND COMMUNICATIONS LTD
Notes to the Financial Statements
For the year ended 31 May 2021

General Information

Beauty Mind Communications Ltd is a private company, limited by shares, registered in England & Northern Ireland, registration number 11344824, registration address 8 Rectory Road, Broadstairs, , CT10 1HG

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 2 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 June 2020	2,956	2,956
Additions	505	505
Disposals	-	-
At 31 May 2021	3,461	3,461
Depreciation		
At 01 June 2020	800	800
Charge for year	665	665
On disposals	-	-
At 31 May 2021	1,465	1,465
Net book values		
Closing balance as at 31 May 2021	1,996	1,996
Opening balance as at 01 June 2020	2,156	2,156

4. Debtors: amounts falling due within one year

	2021	2020
	£	£
Other Debtors	0	311
	0	311

5. Creditors: amount falling due within one year

	2021	2020
	£	£
Corporation Tax	7,759	7,440
Accruals	1,370	1,462
Directors' Current Accounts	33	0
	9,162	8,902

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.