

BLUE OCEAN BEAUTY LTD

**Company Registration Number:
12974793 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 26 October 2020

End date: 31 October 2021

BLUE OCEAN BEAUTY LTD

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

BLUE OCEAN BEAUTY LTD

Company Information

for the Period Ended 31 October 2021

Director:

Nguyen Phuong Bich Bui

Ta Chien van

Registered office:

160c

Finchley Road

London

London

GBR

NW3 5HD

Company Registration Number:

12974793 (England and Wales)

BLUE OCEAN BEAUTY LTD

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal Activities

Nails beauty Saloon

Political and charitable donations

Non

Company policy on the employment of disabled persons

Non

Additional information

Non

Directors

The director(s) shown below were appointed to the company during the period

Nguyen Phuong Bich Bui

26 October 2020

Ta Chien van

26 October 2020

The director(s) shown below resigned during the period

Ta Chien van

01 April 2021

This report was approved by the board of directors on 16 August 2022

And Signed On Behalf Of The Board By:

Name: Nguyen Phuong Bich Bui

Status: Director

BLUE OCEAN BEAUTY LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>
Turnover	42,164
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(28,151)
Staff Costs	(16,118)
Depreciation and Writeoffs	(0)
Other charges	(1,809)
Tax on Profit	(0)
Profit or (Loss) for Period	(3,914)

BLUE OCEAN BEAUTY LTD

Balance sheet

As at 31 October 2021

	2021 £
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	6,270
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(1,343)
Net current assets (liabilities):	<u>4,927</u>
Total assets less current liabilities:	4,927
Creditors: amounts falling due after more than one year:	(9,042)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>(4,115)</u>
Capital and reserves:	<u>(4,115)</u>

BLUE OCEAN BEAUTY LTD

Balance sheet continued

For the year ending 31 October 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 August 2022

And Signed On Behalf Of The Board By:

Name: Nguyen Phuong Bich Bui

Status: Director

The notes form part of these financial statements

BLUE OCEAN BEAUTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 3

BLUE OCEAN BEAUTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.