

Elysium Health & Beauty Ltd
FILLETED ACCOUNTS COVER

Elysium Health & Beauty Ltd

Company No. SC382585

Unaudited Accounts

31 July 2019

Elysium Health & Beauty Ltd
DIRECTORS REPORT REGISTRAR

The Director presents her report and accounts for the year ended 31 July 2019.

Principal activities

The principal activity of the company during the year under review was beauty therapy services.

Director

The Director who served during the year was as follows:

S. Kidd

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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S. Kidd

Director

23 August 2019

Elysium Health & Beauty Ltd
BALANCE SHEET REGISTRAR
at 31 July 2019

Company No. SC382585

	2019	2018
	£	£
Fixed assets	6,983	7,500
Current assets	25,055	23,961
Creditors: Amounts falling due within one year	(39,158)	(51,971)
Net current liabilities	(14,103)	(28,010)
Total assets less current liabilities	(7,120)	(20,510)
Accruals and deferred income	(1,852)	(1,850)
	(8,972)	(22,360)
Capital and reserves	(8,972)	(22,360)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC382585

Its registered office is:
49 Broughton Street
Edinburgh
EH1 3RJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 August 2019

And signed on its behalf by:

S. Kidd
Director
23 August 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.